



**Pune District Education Association's  
Annasaheb Magar Mahavidyalaya**

**Hadapsar, Pune- 411028**

Affiliated to Savitribai Phule Pune University, Pune



**Self Study Report: 2023 (4<sup>th</sup> Cycle)**



**Criterion 4 - Infrastructure  
and Learning Resources**

**Key Indicator- 4.3 IT Infrastructure**

**Metric: 4.3.1(QIM)**

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection



**Submitted to  
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL  
BENGALURU**



Pune District Education Association's  
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**Self Study Report: 2023 (4<sup>th</sup> Cycle)**

**Metric: 4.3.1(QIM) Index**

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**NO OF  
COMPUTERS IN  
THE INSTITUTE**

# No of computers in the Institute Page 1

Pune District Education Association  
**Annasaheb Magar Mahavidyalaya,**  
 Hadapsar, Pune-411028



Sr.No	Department	No of Comp.	Working	Not Working/Outdated	Laptop	Server	No of Printers	Epson color	All-in-one&Laser Jet	Dlink Switch port	Wifi Router	Scanner	Web cam	CCTV	LCD Project or	UPS in KVA/Qty	Remarks
1	Principle Office	3	2	1	2	0	2	1	2	1	1	0	1	1(16 cannel)	1		1 Laptop Outdated
2	Administrative office	15	13	2	1	1	14	1	10	2	1	1	0	1(8 Channel)	0	10KVA(1 qty)	2 Dlink Switch
3	Exam	4	4	0	0	0	3	0	2	1	1	0	0	0	0	5LVA(1 qty)	
4	Library	33	28	5	0	0	5	1	2	4	1	1	0	0	0	(2 qty)	
5	Computer science	135	132	8	2	2	4	0	1	9	2	1	0	1(16 Channel)	6	35KVA(3 qty)	3 Smart Board
6	Electronics	25	23	2	0	0	3	2	1	1	1	0	0	1	1		
7	Maths & Stat	30	26	4	0	0	2	1	1	1	0	0	0	0	0		
8	BCA Science	75	75	0	0	0	0	0	0	0	0	0	0	0	0		
9	Server Room	1	1	0	0	0	0	0	0	0	0	0	0	0	0		
10	B.Voc	10	10	0	0	0	0	0	1	0	0	0	0	0	0		
11	Statistics	12	12	0	0	0	0	0	0	1	0	0	0	0	0		
12	Physics	13	12	1	0	0	2	0	0	1	1	0	0	0	1		
13	Chemistry	12	11	1	0	0	3	0	0	1	1	0	0	0	1		
14	Zoology	4	3	1	0	0	2	0	0	1	0	0	0	0	1		
15	Botny	4	3	1	0	0	3	0	0	0	1	0	0	0	1		
16	Microbiology	8	7	1	0	0	3	0	0	0	1	0	0	0	1		
17	B.Com	40	35	5	0	0	3	0	1	4	1	0	0	0	1	5 Kva	

  
 Principal  
 Annasaheb Magar Mahavidyalaya  
 Hadapsar, Pune - 411 028.

# No of computers in the Institute Page 2

Pune District Education Association  
**Annasaheb Magar Mahavidyalaya,**  
 Hadapsar, Pune-411028



Sr.No	Department	No of Comp.	Working	Not Working/Outdated	Laptop	Server	No of Printers	Epson color	All-in-one&Laser Jet	Dlink Switch port	Wifi Router	Scanner	Web cam	CCTV	LCD Project or	UPS in KVA/Qty	Remarks
18	B.B.A./B.C.A	22	20	2	0	0	2	0	0	1	1	0	0	0	1		
19	Marathi	3	3	0	0	0	2	0	0	0	0	0	0	0	1		
20	Hindi	2	2	0	0	0	1	0	0	0	0	0	0	0	1		
21	NCC	1	1	0	0	0	1	0	0	0	0	0	0	0	0		
22	NSS	2	2	0	0	0	1	0	0	0	0	0	0	0	0		
23	English	3	2	1	0	0	1	0	0	1	0	0	0	0	1		
24	Economics	3	3	0	0	0	1	0	0	1	0	0	0	0	1		
25	Psychology	1	1	0	0	0	1	0	0	0	0	0	0	0			
26	Politics	3	3	0	0	0	1	0	0	0	1	0	1	0	1		
27	Geography	4	3	1	0	0	2	0	1	1	0	0	0	0	2		With smart Board
28	Jr Vice Principle	1	1	0	1	0	1	0	0	0	1	0	0	0	0		
29	Vice Principle Science	1	1	0	0	0	0	0	0	0	0	0	0	0	0		
30	IT (Junior)	21	20	1	0	0	2	0	1	2	0	0	0	0	0		
31	Student Facility	3	3	0	0	0	2	0	0	1	0	0	0	0	0		
	<b>Total</b>	<b>494</b>	<b>462</b>	<b>37</b>	<b>6</b>	<b>3</b>	<b>67</b>	<b>6</b>	<b>23</b>	<b>34</b>	<b>15</b>	<b>3</b>	<b>2</b>	<b>4</b>	<b>22</b>	<b>0</b>	

  
**Principal**  
 Annasaheb Magar Mahavidyalaya  
 Hadapsar, Pune - 411 028.



# **DEAD STOCK REGISTER**

# INDEX

Sr.no.	YEAR	DESKTOP QTY	PURCHASE AMOUNT
1	2004-05	30	11,10,000
2	2007-08	50	13,25,000
3	2007-08	12	02,93,280
4	2008-09	75	17,62,500
5	2009-10	50	15,67,748
6	2011-12	30	08,55,000
7	2015-16	32	10,40,000
8	2016-17	05	01,53,297
9	2017-18	25	08,25,650
10	2018-19	05	-
11	<b>2019-20</b>	<b>50</b>	<b>22,13,500</b>
12	<b>2020-21</b>	<b>30</b>	<b>10,71,000</b>
13	<b>2022-23</b>	<b>100</b>	<b>36,80,000</b>
	<b>Total No of Computer Purchased</b>	<b>494</b>	





# Dead Stock Register 2007-2008

पुणे जिल्हा शिक्षण मंडळाचे  
विद्यालयाचे नांव Annasaheb Magar Mahavidyalay, Hadapsar  
Pune - 28



Serial No. अनुक्रम नंबर	Description of Article वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिणाम	Value किंमत		Initial of head of Office कार्यालयाच्या मुख्य अधिकाऱ्यांच्या सहीची अयासरे
				Rs ₹.	Ps. पैसे	
<b>Computer Lab Dead Stock 2007-08</b>						
01.	Desktop HP Compaq EX-29005FF Letter Intel Dual Core P-IV no - 2.8 Ghz, 512 M.B. dated. DDR2 RAM, Combo Drive, Hard disk universal 80GB, keyboard, computer- mouse, 15" TFT monitor, Bill no Internal speaker. - 3-3-3 warranty.	P. D. E. A. Sept-0063	50 4' vat	13,25,000.00		
02.	Server HP proliant ML 110 G4 Intel E3000 server chipset, Xeon Dual Core 3040 1.86 Ghz, 1GB PC2 5300 Ecc DDR II RAM HP Embedded 4 ports SATA Controller with Em bedded RAID, Hard Disk 160GB NON- Hot plug SATA, 3-3-3 warranty.	- - -	02	73,000.00		

(Signature)  
Head  
Department of Computer Sciences  
Annasaheb Magar Mahavidyalaya  
Hadapsar, Pune-411 028.

# Dead Stock Register 2007-2008

## डेडस्टॉक किंवा जंगम वस्तूंचें रजिस्टर

263

सूचना :- या रजिस्टरमध्ये नोंदलेला माल श्री. डॉ. सेक्टर १ पुणे जि. शि. मंडळ यांचे परवानगीशिवाय कमी करू नये. कमी करतांना कॉलम १ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नोंद घ्यावा. को. ठ. नं. व ता. लिहावी.

Pune District Education Association's  
Aunasaheb Magar Mahavidyalaya,  
Hadapsar, Pune-411028.



क्र.सं.	नांव	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत रु. पैसे	व्हाचर नंबर	शाखा ममुखाची सही	अखेरची व्यवस्था अधिकारपत्र	वसूल झालेली रकम व ती जमा केल्याची तारीख	बुडित खाती टाकलेली रकम रु. पैसे	शाखा ममुखाची सही	शेरा
---------	------	---------------	---------------------	----------------	-------------	------------------	----------------------------	---	---------------------------------	------------------	------

02. Three Seater Desk Benches 28/08/08 184 800450=००

VAT@५ 100050=००

900450=००

03. Desktop HP Commercial Dx

2480 FH 295 PA .

Intel Dual Core 1.8 GHz / 1GB

DPR 2 RAM DVD R/W HDD

160 GB Key Board, mouse, Int.

Speaker, Op. Sys. DOS/3-3 warranty

Monitor HP 15" TFT.

DVD RW Desktop HP Int. Drive. 15/10/08 12, 282000=००

VAT@५ 11280=००

293280=००

04. Stapler 23/17 .

24/10/08 01 955=००

# Dead Stock Register

## 2008-2009

पुणे जिल्हा शिक्षण मंडळाचे

विद्यालयाचे नांव Annasaheb Magar Mahavidyalay, Hadapsar  
Pune - 28



Serial No. अनुक्रम नंबर	Description of Article वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिणाम	Value किंमत		Initial of head of Office कार्यालयाच्या मुख्य अधिकार्यांच्या सहीची अयासरे
				Rs रु.	Ps. पैसे	
<b>Computer Lab Dead Stock 2008-09</b>						
01	DELL - A0330 p.d. EA. N DT Model Letter no DESKTOP-INTEL 2804/3/2008-09 DUAL CORE, E-2180, Date - 07-07-08 2.0GHZ PROCESSOR 1.0GB DDR2 667 MHz RAM, 160GB R 18 SATA HDD, 17" TFT Dated- MONITOR, DVD RW, 30108108 INTEGRATED BROADCOM 10/100/1000 LAN, USB System KEYBOARD, OPTICAL Computer MOUSE, Internal. PLUME. Speaker, OPERATING SYSTEM DOS 3-3-3 YEAR WARRANTY		75 X	23500	= 176250	
2.	HPLASERJET1020+		10 X	7100	= 71000/-	
3.	EPSON LX300+ DOT MATRIX P PRINTER (9PIN, 80COL)		15 X	6500	= 97500/-	
			47 X	2450	= 115250	
					<u>2008240</u>	

# Dead Stock Register 2009-2010

पुणे जिल्हा शिक्षण मंडळाचे

विद्यालयाचे नांव Annasaheb Magar Mahavidyalaya, Hadapsar  
Pune - 28



Serial No. अनुक्रम नंबर	Description of Article वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खोदी करण्याचे अधिकार पत्र व खोदीची तारीख	Number or Quantity संख्या किंवा परिणाम	Value किंमत		Initial of head of Office कार्यालयाच्या मुख्या अधिकाऱ्याच्या सहीची अयाक्षरे
				Rs रु.	Ps. पैसे	
4	Dell Desktop E7500, 2.93GHz, RAM 2 GB DDR2, HDD 320 GB, Keyboard & Optical mouse, Free DOS DVD writer, Dell 18.5 TFT monitor	P.D.EA Letter No: dt: System Comp. Invoice No SC-J10009 dt. - 18/01/2010	50 VAT 4%	1507450=00 60298=00		
			Total	1567748=00		

*Handwritten signature*  
Head  
Department of Computer Sciences  
Annasaheb Magar Mahavidyalaya  
Hadapsar, Pune - 411 028

*Checked for*  
*S. S. Thorat & Co.*  
*19/8/2010*

*Handwritten signature*  
PRINCIPAL  
Annasaheb Magar Mahavidyalaya  
Hadapsar, Pune - 411 028.

# Dead Stock Register 2011-2012

03 UPS 10 KVA sinpower 22 1 Nos. 2,94,000.00 (office)  
 For 4 Hour Backup Oct. 2011

16 Indo Tubular Battery 140AH

Load. 40 Pc with LCD Monitor

Warranty 1 year on UPS

60 months on Batter 30r30

MS Rack of Tubular Battery

output vat @ 5% 14700.00

3,08700.00



04 Dell optiplex 390 DT.M 12 Dec. 30 No. office  
 2011

Intel Core i3 2nd Generation Rate 28,500.00 855000

Intel Core i3 2100 Processor

(3-10Ghz 2-3 MB) Intel H61 Exp.

Chipset 2GB DDR3 Ram 500GB

Harddisk DVD Writer 18.5"

Dell led tet monitor keyboard

optical mouse 3-3-3 years

Warranty

out. vat. @ 42750.00  
 897750.00

# Dead Stock Register 2015-2016

2015-16			
3	Microim Julia		
	Adnan pvt Ltd		
	Laptop	2	57400/-
	Bagpack	2	:
	Core i7 / 3 ram / 4GB		
	RAM 500GB HDD / 15.6 inch		28700/-
	Display . 905"		
	(Pernyataan se bank)		60270/-
			<i>Abu Kahar Sir</i>
2015-16			
4	HPB 20L dead top	32	1040000/-
	HP 250G3 / 13-500V	1	28700/-
	Laptop		
	Printer HP W1020	3	24930/-
	HP Backpack	08	1090630/-
			54531/-
	(PDEA / Lekt Wbkg /		11,45,162/-
	91/210-28/28 Jan 16		
	(order H-10) and		
	and set PDEA officer		
	fact Bill in AIC H-7		
	and set)		





# Dead Stock Register 2017-2018

पुणे जिल्हा शिक्षण मंडळाचे  
विद्यालयाचे नाव Annasahab Magar College, Hadapsar, Pune - 28



Serial No. अनुक्रम नंबर	Description of Article वस्तूचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिणाम	Value किंमत		Initial of head of Office कार्यलयाच्या मुख्य अधिकाऱ्यांच्या सहीची अद्याकरे
				Rs. रुपये	Ps. पैसे	
	Computer					
	Academic Year 2017-18					
	AMM/CS/2017-18/Comp/1-25					
1	HP 280 G2 Desktop (1DJ10PA) small form factor PC Intel Core I 3 6100 3.7 GHz Dual Core CPU-1TB 722 RPM Sata-6G 3.5 in 4 GB (1x4gb) DDR 4 2133 Memory DOS HP Optical. USB Mouse. USB Business Sim Wired Keyboard 3/3/3	PDEA/AC/ 2017-18/ 115-92 Dt: 4/9/17 Invoice No- P/17-18/240 Dt: 25/9/17	25	8,25,650=00		
	HP 18.5 in Monitor (V5E94PA)					

*[Signature]*  
Head  
Department of Computer Sciences  
Annasahab Magar Mahavidyalaya  
Hadapsar, Pune-411 028.





# Dead Stock Register 2019-2020

पुणे जिल्हा शिक्षण मंडळाचे

Annasahab Nagar Mahavidyalaya,

Hadapsar, Pune - 411028

Serial No. अनुक्रम नंबर	Description of Article वस्तूचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initial of head of Office कार्यालयच्या मुख्या अधिकार्याच्या सहोदरी अक्षरे
				Rs. रुपये	Ps. पैसे	
	Academic Year 2019-20					
	Atom/BCS/19-20/Comp/1-50					
3	HPPCD607 3SA07AV PDEA/acc/ HP 280 G4 Desktop I3 Processor Intel Core I3, 8GB RAM, 1TB Hard Disk Keyboard, Mouse, Windows 10 Pro, 18.5" LED with 2.0H antivirus 3 yrs HP V190 18.5" monitor	2018-19/ Dt: 23/03/19 Invoice No P/19-20/151 Dt: 12/06/19	50	2213500 = 00		
	Comp CGST	-		199215 = 00		
	Comp SGST	-		199215 = 00		
	Total			398430 = 00		
	Antivirus CGST	-		4043.25		
	SGST	-		4043.25		
				8086.50		
	Gross Total			2664942.00		

Prepared by:  
Department of Computer Sciences  
Annasahab Nagar Mahavidyalaya  
Hadapsar, Pune - 411 028.

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Final Disposal अखेरची व्यवस्था		Amount realized and Date of Credit at treasury वरून झालेली रक्कम व ती ट्रेझरीत जमा केल्याची तारीख	Amount written of बुदीत खाती टाकलेली रक्कम		Balance in stock साठ्यामधील शिल्लक माल		Initials of head of office कार्यालयच्या मुख्या अधिकार्याच्या सहोदरी अक्षरे Remark टीप
No. of Quantity and nature of disposal किती संख्येची किंवा परिणामाची व कशा प्रकारची व्यवस्था लावली ते	Authority of Voucher अधिकार पत्र किंवा प्रमाणक द्वारे		Rs. रुपये	Ps. पैसे	Number संख्या	Value किंमत Rs. रुपये Ps. पैसे	
01 unit (Monitor CPU, mouse, Keyboard) given PDEA office	Telephonic conversation with Mr. Sane						

Principal  
Annasahab Nagar Mahavidyalaya  
Hadapsar, Pune - 411 028.



# Dead Stock Register 2022-2023

## डेडस्टॉक किंवा जंगम वस्तूंचे रजिस्टर



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सूचना :- या रजिस्टरमध्ये नोंदलेला माल भ्रा. ऑ. सेक्रेटरी पुणे जि. धि. मंडळ यांचे परवानगीशिवाय कमी करू नये. कमी करताना कॉलम १ मध्ये कमी करण्यास परवानगी मिळालेल्या पत्राचा नंबर, तारीख व संकेत क्र. उ. नं. व ता. लिहावी.

BCA Sci/Bvoc.

अनुक्रम नंबर	नांव	खरेदीची तारीख	संख्या किंवा परिमाण	किंमत	व्हॉचर नंबर	शाखा प्रमुखाची सही	अखेरची व्यवस्था	वस्तु झालेली रकम व ती समा केल्याची तारीख	नुद्दीत ताती टाकलेली रकम	शाखा प्रमुखाची सही	बेरा
१	PDEAI Acc Dept. / 22-23 / 106-40	30. AUG. 22	30	44500	208	७	१	२०	२२	२२	२३
1	Acer Veriton Desktop.		20,00	44500	208						
2	Acer Veriton M7 Desktop.		40,00 Nos.	890000							
				1920000							
3	Acer Veriton M7 chassis Deskt.		4000	2000000							
				4810000							
				SGST. 9%. 432900							
				9%. 432900							
				1%. 5676							
				5681476.							

Bvoc BCA  
75 Comp. Sci. Dep. - 75  
Comme Dep. - 20  
office - 5

२५२३ - १ - Vsonmah  
२५२३ - १  
अपरे. (२५२३१०) - १  
५९१८ C.G. १  
३०२३ - १

Principal  
Annasaheb Magar Mahavidyalaya  
Hadapsar, Pune - 411 028.

# COMPUTER BILLS

COMPUTER BILLS

# Computers Bills

## 05 Computers

### Date :- 02 July 2018

DELIVERY CHALLAN			
<b>Ace Brain Systems &amp; Software Pvt.Ltd.</b> Rose Wood Park, Row House No.B-8, Gat No.1106 Near (BSNL) Telephone Exchange, Pune-Nagar Road, Wagholi - 412207 Tal. Haveli, Dist. Pune Tel.No. 8855818878 / 9226167894		<b>acebrain</b> We Mean Business and Trust	
<b>Consinee</b> खासदार स्थानिक विकास कार्यक्रम- २०१७-१८, खासदार वंदना चव्हाण यांच्या निधीतून पुणे हडपसर येथील अण्णा साहेब मगर महा विद्यालय पुणे		<b>Rated B+/A4 Company</b> No :- Coll.Pune / /001 Date :- 2-Jul-18	
<b>Ship To</b> खासदार स्थानिक विकास कार्यक्रम- २०१७-१८, खासदार वंदना चव्हाण यांच्या निधीतून पुणे हडपसर येथील अण्णा साहेब मगर महा विद्यालय पुणे		<b>Customer's P.O No.:</b> क नियोजन - १० स्याविका / वंदना चव्हाण. / सांफि पुआ/२०१८-१९/ 1२०१८ <b>P.O.Date</b> ०१/०६/२०१८ <b>Mode of Transport</b> बाय रोड <b>Transporter</b> बाय हान्ड / बाय ट्रॅम्पो	
Sl.	Description & Specification of Goods	No. & Descps. of Goods	Total Qty. of Goods (Nett)
1	<b>DELL DESKTOPS specification &amp; Configuration (Branded Computers)</b> PROCESSOR GENERATION -7TH PROCESOR , INTEL 7TH GENERATION I3-7100( DUAL CORE)3.0 GHZ, 3 MB CACHE) OR HIGHER ,CHIPSET INTEL H 110 , GRAPHICS TYPE INTEGRATED, GRAPHICS INTEL HD GRAPHICS, OPERATING SYSTEM PRELOADED WIN 10 HOME SL, HARD DISK- 1000 GB, TYPE OF RAM , DDR 4, RAM SPEED 2400 MHZ, RAM SIZE: 4GB RAM, RAM EXPANDABILITY 32 GB , DIMM SLOT 2,INTERNAL BAYS , NOT AVAILABLE, EXTERNAL BAYS: NOT AVAILABLE, OPTICAL DRIVE : 1 NO, CABINET SAMLL FORM FACTOR, CABINET VOL: 8.6 LTR AND BELOW, NETWORK CONNECTIVITY 10/100/1000 ONBOARD, INTEGRATED GIGABIT PORT , EXPANSION SLOTS (PCI)-0 NOS, EXPANSION SLOTS, PCIeX 1 - 1NOS, EXPANSION SLOTS PCIeX 16 - 1NOS, USB PORTS 2.0 4 NOS, USB PORTS 3.0- 4 NOS, SERIAL PORT - NOT AVAILABLE,PARALLEL PORT - NOT AVAILABLE, VGA AVAILABLE, DVI-D- NOT AVAILABLE , DVI-I - NOT AVAILABLE, HDMI- AVAILABLE, DISPLAY PORT -NOT AVAILABLE,MONITOR SIZE: 19.5" , MONITOR RESOLUTION 1600X 900 PIXELS, MONITOR CERTIFICATION : TCO 7.0, KEYBOARD USB STANDARD, MOUSE -USB MOUSE, SPEAKERS: NOT AVAILABLE, POWER SUPPLY- 180WATT OR BELOW , POWER EFFICIENCY NOT AVAILABLE, ENERGY STAR FOR GIVEN MODEL- ENERGY STAR 6.1,ROHS COMPLIANCE -YES WARRANTY 5 YRS	10	5
	<b>LASER PRINTER HP SAMSUNG 2021</b> TONER COMPOSIT, FEATURE SPECIFICATIONS , PRINT SPEED 20 PMM, A4 , MEMORY 8 MB, DUPLEX- NO, RESOLUTION 600 X 600 DPI, PAPER INPUT 150 SHEET CAPACITY, USB 2.0, PAPER SIZE A4, LETTER PRINT LANGUAGE SPL , WARRANTY 1 YR ONSITE	2	2
<b>Total</b>		12	7
Received the above mentioned material goods in good condition			
		<b>Total Quantity</b>	7
<b>Reciver's Signature &amp; Stamp</b>			
We hereby certify that my/our Registration Certificate is in force on the date on which the sale of the goods specified in this bill/cash memo is made by me/us and that the transaction of sale covered by this bill has been effected by us in the regular course of our business		Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of adidboral consideration directly or indirectly fro the buyer. Ace Brain Systems & Software Pvt.Ltd. 	
<b>Wagholi Office:</b> Rose Wood Park, Row House No B-8, Near BSNL Telephone Exchange Pune Nagar Road, Wagholi - 412207 Tal. Haveli, Dist. Pune <b>Reed Office:</b> 1659, Sadashiv Peth, Opp. Hotel Suyash, Pune- 411030, Telefax: 020-24329730/31/32/Service: 020-26696061/66			

# Computers Bills

## 05 Computers

### Date :- 02 July 2018

पोहोच पावती

पुरवठा कोणास केला त्याचे नाव व पत्ता	खासदार स्थानिक विकास कार्यक्रम- २०१७-१८, मा. खासदार वंदना चव्हाण यांच्या निधीतून, पुणे शहर हडपसर येथील अण्णासाहेब मगर महाविद्यालय, पुणे
पुरवठादाराचे नाव व पत्ता	एस ब्रेन सिस्टिम एन्ड सॉफ्टवेअर प्रा ली, वाघोली, पुणे-४१२२०७
पुरवठा आदेश क्रमांक व दिनांक	-क्र नियोजन -१०/खास्थाविका /वंदना चव्हाण /संगणक प्रिंटर पु आ /२०१८-१९/ /२०१८ दिनांक- / ०६/२०१८
साहित्ये प्रत्यक्ष पुरवठा केल्याचा दिनांक	
साहित्ये प्रत्यक्ष पुरवठा केल्याचा दिनांक	

### प्रमाण- पत्र

अ.क्र.	साहित्याचे वर्णन :-	संख्या
१.	संगणक- DELL DESKTOP Specification & Configuration (Branded Computers) PROCESSOR GENERATION -7TH PROCESOR , INTEL 7TH GENERATION I3-7100( DUAL CORE)3.0 GHZ, 3 MB CACHE) OR HIGHER ,CHIPSET INTEL H 110 , GRAPHICS TYPE INTEGRATED, GRAPHICS INTEL HD GRAPHICS, OPERATING SYSTEM PRELOADED WIN 10 HOME SL, HARD DISK: 1000 GB, TYPE OF RAM : DDR 4, RAM SPEED 2400 MHZ, RAM SIZE: 4GB RAM, RAM EXPANDABILITY : 32 GB , DIMM SLOT 2,INTERNAL BAYS : NOT AVAILABLE, EXTERNAL BAYS: NOT AVAILABLE, OPTICAL DRIVE : 1 NO, CABINET SAML FORM FACTOR, CABINET VOL: 8.6 LTR AND BELOW, NETWORK CONNECTIVITY 10/100/1000 ONBOARD, INTEGRATED GIGABIT PORT , EXPANSION SLOTS (PCI)'-0 NOS, EXPANSION SLOTS, PCIeX 1 - 1NOS, EXPANSION SLOTS, PCIeX 16 - 1NOS, USB PORTS 2.0- 4 NOS, USB PORTS 3.0- 4 NOS, SERIAL PORT - NOT AVAILABLE, PARALLEL PORT - NOT AVAILABLE, VGA AVAILABLE, DVI-D- NOT AVAILABLE , DVI-I - NOT AVAILABLE, HDMI- AVAILABLE, DISPLAY PORT -NOT AVAILABLE, MONITOR SIZE: 19.5" , MONITOR RESOLUTION 1600X 900 PIXELS, MONITOR CERTIFICATION : TCO 7.0, KEYBOARD USB STANDARD, MOUSE - USB MOUSE, SPEAKERS: NOT AVAILABLE, POWER SUPPLY- 180WATT OR BELOW., POWER EFFICIENCY NOT AVAILABLE, ENERGY STAR FOR GIVEN MODEL- ENERGY STAR 6.1, ROHS COMPLIANCE -YES WARRANTY 5 YRS	०५ ( ०५ Box )
२	प्रिंटर- LASER PRINTER HP SAMSUNG 2021 TONER COMPOSIT, FEATURE SPECIFICATIONS , PRINT SPEED 20 PMM, A4 , MEMORY 8 MB, DUPLEX- NO, RESOLUTION 600 X 600 DPI, PAPER INPUT 150 SHEET CAPACITY, USB : 2.0, PAPER SIZE A4, LETTER PRINT LANGUAGE SPL , WARRANTY 1 YR ONSITE	०२

### प्रमाणपत्र

प्रमाणित करण्यात येते कि .१) वर नमूद वर्णिलेल्या वस्तू प्रत्यक्षात मिळाल्या आहेत. २) मालाचे वर्णन विनिर्देशानुसार असून माल वागल्या प्रतीचा आहे .३) साहित्याची नोंद वही पृष्ठ क्र वर साहित्याची नोंद घेण्यात आली आहे

सही व चिन्का

# Computers Bills

## 50 Computers

### Date :- 12 June 2019

#### TAX INVOICE

<b>MICROLINE INDIA PVT LTD (Pune)</b> 502A, 5th Floor, Amar Avinash Corporate City Near Inox Multiplex, Bundgarden Road, Pune-411001 Tel. No. 020-67682400 MSME CERT. NO. MH26E0074339 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 CIN: U72900MH1996PTC096678 E-Mail : saching@microlinedia.com		Invoice No. e-Way Bill No. Dated <b>P/19-20/151 291113741416 12-Jun-19</b>	
<b>ANNASAHEB MAGAR COLLEGE</b> HADAPSAR PUNE-411028 State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment . Reference No. & Date. Other References 2018-19/255-06 dt. 12-Jun-19	
Buyer (Bill to) <b>ANNASAHEB MAGAR COLLEGE</b> HADAPSAR State Name : Maharashtra, Code : 27		Buyer's Order No. Dated 2018-19/255-06 23-Mar-19 Dispatch Doc No. Delivery Note Date DC/PUNE/19-20/01 3-Jun-19 Dispatched through Destination <b>BY ROAD Hadapsar</b> Bill of Lading/LR-RR No. Motor Vehicle No. <b>MH12EF7861</b>	
Terms of Delivery <b>Cont Person: Mrs Suchitra Pardeshi Madam</b> <b>Cont No: 020-26990376</b>			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HPPCD607 3SA07AV HP 280 G4</b> <b>DESKTOP I3 PROCESSOR</b> Intel Core I3, 8GB RAM, 1TB Hard Disk, Keyboard Mouse, Windows 10 Pro, 18.5" LED 27359408 -3SA07AV -HP PCTO 280 G4 PCI MT PC R9032 3SA07AV -HP PCTO 280 G4 PCI Microtower PC 3RX84AV -Single Unit (Microtower) EPE Packaging 3RX89AV -HP 280 G4 PCI MT 180W Chassis 3RX52AV -Intel Core i3 8100 3.6GHz Quad Core 65W CPU 3RX94AV -8GB (1x8GB) DDR4 2666 UDIMM NECC Memory 3RX163AV -1TB 7200RPM SATA-6G 3.5in 3RX86AV -9.5mm DVD-Writer 280G4_285G3 MT_SFF 3RX96AV -Realtek ac 1x1 +Bluetooth 4.2 LE WW	8471	50.00 Nos	44,270.00	Nos		22,13,500.00

continued ...

This is a Computer Generated Invoice

Invoice No. 03/06/2019  
 Remarks  
 For Follow up: Shri. Rathore  
 For Information  
 For Records  
V. Somnath  
 Registrar



# Computers Bills

## 50 Computers

### Date :- 12 June 2019

#### TAX INVOICE(Page 2)

<b>MICROLINE INDIA PVT LTD (Pune)</b> 502A, 5th Floor, Amar Avinash Corporate City Near Inox Multiplex, Bundgarden Road, Pune-411001 Tel. No. 020-67682400 MSME CERT. NO. MH26E0074339 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 CIN: U72900MH1996PTC096678 E-Mail : saching@microlineindia.com		Invoice No.    e-Way Bill No.    Dated <b>P/19-20/151    291113741416    12-Jun-19</b>					
Consignee (Ship to) <b>ANNASAHEB MAGAR COLLEGE</b> HADAPSAR PUNE-411028 State Name        : Maharashtra, Code : 27		Delivery Note . Reference No. & Date. 2018-19/255-06 dt. 12-Jun-19					
Buyer (Bill to) <b>ANNASAHEB MAGAR COLLEGE</b> HADAPSAR State Name        : Maharashtra, Code : 27		Mode/Terms of Payment . Other References . Buyer's Order No. <b>2018-19/255-06</b> Dated <b>23-Mar-19</b> Dispatch Doc No. <b>DC/PUNE/19-20/01</b> Delivery Note Date <b>3-Jun-19</b> Dispatched through <b>BY ROAD</b> Destination <b>Hadapsar</b> Bill of Lading/LR-RR No. Motor Vehicle No. <b>MH12EF7861</b>					
Terms of Delivery <b>Cont Person:Mrs Suchitra Pardeshi Madam</b> <b>Cont No:020-26990376</b>							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	3R2G5AV -HP USB Hardened Optical Wired Mouse 3RY27AV -EPEAT Silver Flag 3RY51AV -ENERGY STAR Certified Label 3RX98AV -HP 280 G4 Country Kit 3R2G8AVACJ -HP 280 G4 Country Kit INDIA 3RY11AV -Windows 10 Pro 64 3RY11AVBACJ -Windows 10 Pro 64 INDIA 3TL52AV -Windows 10 Select System Restore DVD 3TL52AVBACJ -Windows 10 Select System Restore DVD INDIA 3RX78AV -Wired Keyboard 3RX78AVBACJ -Wired Keyboard INDIA 3RY00AV -3_3_3 (material_labor_onsite) 3RY00AVBACJ -3_3_3 (material_labor_onsite)						
continued ...							

This is a Computer Generated Invoice

**Computers Bills**  
**50 Computers**  
**Date :- 12 June 2019**

शैक्षणिक वर्ष - 2019-2020

Bill No P/19-20/151/Date 12.06.2019 प्रमाणे

50 संगणक अ.क्र १ ते ५० या नुसार पान क्र 4

अ.क्र 3 वर नोंदवण्यात आली आहे.

Department of Computer Science Dead stock



Head  
Department of Computer Sciences  
Annaasaheb Mags. Mahavidyalaya  
Hadapsar, Pune-411 028

# Computers Bills

## 30 Computers

### Date :- 14 August 2020



#### TAX INVOICE

(DUPLICATE FOR TRANSPORTER)  
CIN NO : U72900MH1996PTC096678

**MICROLINE INDIA PVT LTD (Pune)**  
502A, 5th Floor, Amar Avinash Corporate City  
Near Inox Multiplex, Bundgarden Road,  
Pune-411001  
Tel. No. 020-67682400  
MSME CERT NO: MH26E0074339  
GSTIN/UIN: 27AABCM2689R1ZN  
State Name: Maharashtra, Code: 27  
CIN: U72900MH1996PTC096678  
E-Mail: saching@microlineindia.com  
Buyer

**ANNASAHEB MAGAR COLLEGE**  
HADAPSAR  
PUNE -411028  
State Name : Maharashtra, Code : 27

Invoice No. **P/20-21/26** e-Way Bill No. **2012 1318 0778** Dated **14-Aug-2020**  
Delivery Note  
Supplier's Ref.  
Buyer's Order No. **PDEA/AC/02019-20/237-59** Dated **7-Mar-2020**  
Despatch Document No. **DC/PUNE/08/20-21/03** Delivery Note Date  
Despatched through **BY ROAD** Destination **HADAPSAR**  
Bill of Lading/LR-RR No. **MH12EF7861** Motor Vehicle No  
Terms of Delivery **CONT.PERSON- SHELKE SIR (PRICIPAL) 8552917007**

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	<b>HP PRO G2 DESKTOP 8DX29PA</b> 13GEN 9TH 4GB, 1TB, KB MOUSE DOS 3 YR WARRANTY SR NO 4CE952281B 4CE95229GH,4CE9522812 4CE95229GX, 4CE95229JJ,4CE9522829 4CE952281R,4CE95229GM,4CE9522821, 4CE95229H4, 4CE952280Y,4CE95229G3 4CE952281W,4CE952281T,4CE95229JG 4CE952281Y,4CE9522808,4CE952280M 4CE952281Z,4CE952282K, 4CE95229G1 4CE95229HP, 4CE95229H9, 4CE9522827, 4CE9522822,4CE952280W,4CE95229GB, 4CE95229GT, 4CE95229GQ,4CE952281D	8471	18 %	<b>30.00 Nos</b>	35,700.00	Nos	<b>10,71,000.00</b>

continued

Received  
At  
Rakhunde RV  
14/8/20

Inward No. 14/08/2020  
Remarks  
For Follow up Shri. Rakhunde  
For Information  
For Records  
V. S. Mah  
Registrar

This is a Computer Generated Invoice



# Computers Bills

## 30 Computers

### Date :- 14 August 2020

**TAX INVOICE(Page 2)**



**MICROLINE INDIA PVT LTD (Pune)**  
 3rd Floor, Atar Avinash Corporate City  
 Multiplex, Bundgarden Road  
 Tel No: 020-67682400  
 MSME CERT NO: MH26E0074339  
 GSTIN UIN: 27AABCM2689R12N  
 State Name: Maharashtra, Code: 27  
 CIN: U72900MH1996PTC096678  
 E-Mail: saching@microlineindia.com

**Buyer**  
**ANNASAHEB MAGAR COLLEGE**  
 HADAPSAR  
 PUNE -411028  
 State Name: Maharashtra, Code: 27

Invoice No: **P/20-21/26**  
 e-Way Bill No: 2012 1318 0778  
 Delivery Note

Supplier's Ref

Buyer's Order No: **PDEA/AC/02019-20/237-59**  
 Despatch Document No: **DC/PUNE/08/20-21/03**  
 Despatched through: **BY ROAD**  
 Bill of Lading/LR-RR No

Terms of Delivery: **CONT.PERSON- SHELKE SIR (PRICIPAL) 8552917007**

CIN NO: **U72900MH1996PTC096678**  
 Dated: **14-Aug-2020**  
 Mode/Terms of Payment: **75% ADV 25% AFTER DELIVERY**  
 Other Reference(s)

Dated: **7-Mar-2020**  
 Delivery Note Date

Destination: **HADAPSAR**  
 Motor Vehicle No: **MH12EF7861**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
2	<b>Hp V190 18.5" - In Monitor</b> SR NO 1CR00315KX,1CR00313K6,1CR00313YF 1CR0031456,1CR00313K8,1CR00313KE 1CR00315MK,1CR00313K3,1CR00313KD 1CR00315PT,1CR00315M2,1CR003134Q 1CR00315LD,1CR00315PS,1CR00315MS 1CR00313LW,1CR003145H,1CR00315PT 1CR003145R,1CR00315NH,1CR003145Q 1CR00313LH,1CR00315PV,1CR00313K4 1CR00315MM,1CR003145N,1CR00315Q4 1CR0031471,1CR00315P3,1CR003146Q	8528	18 %	30.00 Nos			
3	<b>PROJECTOR SONY VPL DX 221</b> SR NO 7406433, 7407424	85286200	28 %	2.00 Nos	29,000.00	Nos	58,000.00

continued

This is a Computer Generated Invoice



# Computers Bills

## 30 Computers

### Date :- 14 August 2020

#### TAX INVOICE (Page 3)



**MICROLINE INDIA PVT LTD (Pune)**  
 502A 5th Floor, Amar Avinash Corporate City  
 Near Box Multiplex, Bundgarden Road,  
 Pune-411001  
 Tel No 020-67682400  
 MSME CERT NO MH26E0074339  
 GSTIN/UIN 27AABCM2689R1ZN  
 State Name Maharashtra, Code : 27  
 CIN U72900MH1996PTC096678  
 E-Mail saching@microlineindia.com

**ANNASAHEB MAGAR COLLEGE**  
 HADAPSAR  
 PUNE -411028

State Name : Maharashtra, Code : 27

Invoice No **P/20-21/26** e-Way Bill No **2012 1318 0778** **CIN NO : U72900MH1996PTC096678**  
 Delivery Note **14-Aug-2020**  
 Supplier's Ref  
 Mode/Terms of Payment **75% ADV 25% AFTER DELIVERY**  
 Other Reference(s)

Buyer's Order No **PDEA/AC/02019-20/237-59** Dated **7-Mar-2020**  
 Despatch Document No **DC/PUNE/08/20-21/03** Delivery Note Date  
 Despatched through **BY ROAD** Destination **HADAPSAR**  
 Bill of Lading /LR-RR No **MH12EF7861** Motor Vehicle No  
 Terms of Delivery **CONT.PERSON- SHELKE SIR (PRICIPAL) 8552917007**

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	HP PRINTER LJ M1005 MFP SP NO 803252M9- 803252M9	84433100	18 %	3.00 No	15 800.00	No		47,400.00
2	HP LAPTOP 240 I3 4 1 DOS (9WZ4SPA) SP NO 803252M9- 803252M9	8471	18 %	2.00 Nos	27 000.00	Nos		54,000.00
3	Bag Pack Hp	42029900	18 %	2.00 Nos				
	OUTPUT SGST @ 14%						14 %	12,00 400.00
	OUTPUT CGST @ 14%						14 %	8,120.00
	OUTPUT CGST @ 9%						9 %	8,120.00
								1.05.516.00

continued

This is a Computer Generated Invoice



# Computers Bills

## 30 Computers

### Date :- 14 August 2020

#### TAX INVOICE (Page 4)



**MICROLINE INDIA PVT LTD (Pune)**  
 5th Floor, Amara Vinash Corporate City  
 Innox Multiplex, Bundgarden Road,  
 Pune - 411001  
 Tel. No. 020-67682400  
 MSME CERT. NO. MH26E0074339  
 GSTIN/UIN: 27AABCM2689R12N  
 State Name: Maharashtra Code: 27  
 CIN: U72900MH1996PTC096678  
 E-Mail: saching@microlineindia.com

Buyer  
**ANNASAHEB MAGAR COLLEGE**  
 HADAPSAR  
 PUNE - 411028  
 State Name: Maharashtra, Code: 27

Invoice No: **P/20-21/26**  
 e-Way Bill No: 2012 1318 0778  
 Delivery Note: **14-Aug-2020**  
 Supplier's Ref.:  
 Buyer's Order No: **PDEA/AC/02019-20/237-59**  
 Despatch Document No: **DC/PUNE/08/20-21/03**  
 Despatched through: **BY ROAD**  
 Bill of Lading/LR-RR No.:  
 Terms of Delivery: **CONT.PERSON- SHELKE SIR (PRICIPAL) 8552917007**

CIN NO : **U72900MH1996PTC096678**  
 Dated: **14-Aug-2020**  
 Mode/Terms of Payment: **75% ADV 25% AFTER DELIVERY**  
 Other Reference(s):  
 Dated: **7-Mar-2020**  
 Delivery Note Date:  
 Destination: **HADAPSAR**  
 Motor Vehicle No.: **MH12EF7861**

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
	<b>OUTPUT SGST @ 9%</b>					<b>9 %</b>	<b>1,05,516.00</b>

Total **₹ 14,57,672.00**  
 Amount Chargeable (in words) **INR Fourteen Lakh Fifty Seven Thousand Six Hundred Seventy Two Only**  
 E 3 O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	11,25,000.00	9%	1,01,250.00	9%	1,01,250.00	2,02,500.00
8528		9%		9%		
85286200	58,000.00	14%	8,120.00	14%	8,120.00	16,240.00
84433100	47,400.00	9%	4,266.00	9%	4,266.00	8,532.00
42029900		9%		9%		
<b>Total</b>	<b>12,30,400.00</b>		<b>1,13,636.00</b>		<b>1,13,636.00</b>	<b>2,27,272.00</b>

Tax Amount (in words) **INR Two Lakh Twenty Seven Thousand Two Hundred Seventy Two Only**

Company's PAN: **AABCM2689R**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

This is a Computer Generated Invoice



**Computers Bills**  
**30 Computers**  
**Date :- 14 August 2020**

शैक्षणिक वर्ष - 2020 - 2021  
Bill No. P/20-21/26 / Date 14.08.2020  
प्रमाणे 30 संगणक अ.क्र. 1 ते 2 या नुसार  
पान क्र 1 वर नोंदविषयानुसार आले आहे.  
B.Voc. Software Development Dead stock



Head  
Department of Computer Sciences  
Annasaheb Marga, Maharashtra  
Hadapsar, Pune - 411 028

# Computers Bills

## 10 Computers

### Date :- 17 March 2021

#### TAX INVOICE

(TRIPLICATE)

**MICROLINE INDIA PVT LTD (Pune)**  
 502A, 5th Floor, Amar Avinash Corporate City  
 Near Inox Multiplex, Bundgarden Road,  
 Pune-411001  
 Tel No. 020-67682400  
 MSME CERT NO. MH26E0074339  
 GSTIN/UIN 27AABCM2689R1ZN  
 State Name Maharashtra, Code : 27  
 CIN: U72900MH1996PTC096678  
 E-Mail : saching@microlineindia.com

**ANNASAHEB MAGAR COLLEGE**

HADAPSAR  
 PUNE 411028

Maharashtra, Code : 27

Invoice No. **P/20-21/183**  
 e-Way Bill No. 2412 8142 5223  
 Delivery Note

Dated **17-Mar-2021**

Mode/Terms of Payment

**IMMEDIATE** : U72900MH1996PTC096678  
 Other Reference(s)

Supplier's Ref

Buyer's Order No. **PDEA/AC/2020-21/156-15**  
 Despatch Document No

Dated **4-Mar-2021**  
 Delivery Note Date

**DC/PUNE/MIPL/03/20-21/ 13**  
 Despatched through

Destination **HADAPSAR**  
 Motor Vehicle No **MH12GT6700**

**BY ROAD**  
 Bill of Lading/LR-RR No

Terms of Delivery  
**CONT. PERSON- SHELKE SIR( PANCIPAL)**  
**8552917007**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	<b>HP 280 G6 MT DESKTOP( 385Z5PA#ACJ)</b> <small>SR NO: 1N1101034Z, 1N1101031S, 1N1101034F, 1N1101030Y                      4GB RAM DDR4, Hard Disk 1 TB, No Dvd                      SR NO: 1N1101034Z, 1N1101031S, 1N1101034F, 1N1101030Y                      1N11010301, 1N1101034B, 1N1101022Z, 1N1051000C                      1N1051004Q, 1N1051005C</small>	8471	18 %	10.00 Nos	41,500.00	Nos		4,15,000.00
2	<b>HP V194 18.5-IN MONITOR -V5E94A7#ACJ</b> <small>SR NO: 3CQ0172MBR, 3CQ0172M5Y, 3CQ0172M5G, 3CQ0172M5S, 3CQ0172MBC, 3CQ0172M5K</small>	85285200	18 %	10.00 Nos				
3	<b>QH Total Sec - STD 3yr 10 User (TS10)</b> <small>B20-TS10-203085</small>	8471	18 %	1 Tenusers	9,995.00	Tenusers		9,995.00

Inward No. 17/03/2021  
 Remarks .....  
 For Follow up Smt. Rakhunde  
 For Information .....  
 For Record .....  
 Registrar [Signature]

continued ...

Received  
 As per bill

[Signature]  
 Rakhunde R.V.  
 This is a Computer Generated Invoice





# Computers Bills

## 10 Computers

### Date :- 17 March 2021

#### TAX INVOICE (Page 2)

(TRIPLICATE FOR SUPPLIER)

**MICROLINE INDIA PVT LTD (Pune)**  
 5th Floor, Amar Avinash Corporate City  
 Near Inox Multiplex, Bundgarden Road,  
 Pune-411001  
 Tel No. 020-67682400  
 MSME CERT NO. MH26E0074339  
 GSTIN/ UIN 27AABCM2689R12N  
 State Name Maharashtra, Code : 27  
 CIN U72900MH1996PTC096678  
 E-Mail saching@microlineindia.com  
 Buyer

Invoice No **P/20-21/183**  
 e-Way Bill No **2412 8142 5223**  
 Dated **17-Mar-2021**  
 Delivery Note

**microline**  
 ISO 9001:2015 Certified  
 Mode/Terms of Payment  
**IMMEDIATE** U72900MH1996PTC096678  
 Other Reference(s)

**ANNASAHEB MAGAR COLLEGE**  
**HADAPSAR**  
**PUNE 411028**

State Name : Maharashtra, Code : 27

Supplier's Ref.  
 Buyer's Order No **PDEA/AC/2020-21/156-15**  
 Dated **4-Mar-2021**  
 Despatch Document No.  
 Delivery Note Date  
**DC/PUNE/MIPL/03/20-21/ 13**  
 Despatched through  
 Destination  
**BY ROAD**  
**HADAPSAR**  
 Bill of Lading/LR-RR No. Motor Vehicle No  
**MH12GT6700**  
 Terms of Delivery  
**CONT. PERSON- SHELKE SIR( PANCIPAL)**  
**8552917007**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	DVD WRITER EXTERNAL	84733099	18 %	2.00 Nos	2,000.00	Nos		4,000.00
								4,28,995.00
	OUTPUT CGST @ 9%						9 %	38,609.55
	OUTPUT SGST @ 9%						9 %	38,609.55
	ROUND OFF							(-).10

Total

Amount Chargeable (in words) **₹ 5,06,214.00**  
 E. & O.E.

**INR Five Lakh Six Thousand Two Hundred Fourteen Only**

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
8471							
85285200	4,24,995.00	9%	38,249.55	9%	38,249.55	76,499.10	
84733099	4,000.00	9%	360.00	9%	360.00	720.00	
<b>Total</b>	<b>4,28,995.00</b>		<b>38,609.55</b>		<b>38,609.55</b>	<b>77,219.10</b>	

Tax Amount (in words) **INR Seventy Seven Thousand Two Hundred Nineteen and Ten paise Only**

Company's PAN : **AABCM2689R**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

For Information

For Records

*Wsonmah*  
 Registrar

for MICROLINE INDIA PVT LTD (Pune)

**17/03/21**



Principal

**Computers Bills**  
**10 Computers**  
**Date :- 17 March 2021**

शैक्षणिक वर्ष 2020-2021

Bill No. P/20-21/183 / Date 17.03.2021 प्रमाणे

10 संगणक अ.क्र 33-1 या नुसार Electronics

Department डेडस्टॉक पान क्र. 35 वर

जोडविषयात आली आहे

Department of Electronics Deadstock

  
HEAD

Department of Electronics  
Annasaheb Magar Mahavidyalaya,  
Hadapsar, Pune-411023.

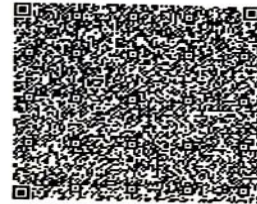
# Computers Bills

## 100 Computers

### Date :- 06 October 2022

**Tax Invoice**  
Section 31 of GST Act,2017

e-Invoice



IRN : 3fe92913ab22036ba5903009df792923d6d77426b9ce1310-a022edee7953b13a  
Ack No. : 122214399515996  
Ack Date : 6-Oct-22

<b>Microline India Pvt. Ltd.</b> Eucharistic Congress Building No 2 2nd Floor ,5th Convent Street, Colaba, Mumbai : 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 CIN: U72900MH1996PTC096678 E-Mail : saurabhm@microlineindia.com	Invoice No. <b>MIPL/N/22-23/400</b>	Dated <b>6-Oct-22</b>
Consignee (Ship to) <b>PDEA'S Annasaheb Magar Mahavidyalya Hadapsar</b> Mahadev Nagar Hadpsar Pune, Tal: Pune (Coperation Area) Dist: Pune	Delivery Note <b>MIPL/N/22-23/400</b>	Mode/Terms of Payment <b>100% Against Delivery</b>
GSTIN/UIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27	Reference No. & Date. <b>dt. 6-Oct-22</b>	Other References
Buyer (Bill to) <b>PDEA'S Annasaheb Magar Mahavidyalya Hadapsar</b> Mahadev Nagar Hadpsar Pune, Tal: Pune (Coperation Area) Dist: Pune	Buyer's Order No. <b>PDEA/ACC Dept/2022-23/106-40</b>	Dated <b>30-Aug-22</b>
GSTIN/UIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27	Dispatched through	Destination
Description of Goods	Bill of Lading/LR-RR No. <b>dt. 6-Oct-22</b>	Motor Vehicle No.
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Acer Veriton Desktop</b> <small>Intel Core i3 10105 10th gen processor,8GB x1 no. DDR4 2600Mhz RAM,512GB NVM M.2 SSD,NO ODD, Acer 19.5" TFT,Acer wired USB keyboard,Mouse, MS Windows 11pro preloaded Warranty 3-3-3 years onsite</small>	84713010	20.00 Nos	44,500.00	Nos	8,90,000.00
2	<b>Acer Veriton MT Desktop</b> <small>Intel Core i5 11th generation 11500 processor,8GB x1 no. DDR4 3200Mhz RAM,512GB NVM M.2 SSD,NO ODD, Acer 19.5" TFT,Acer wired USB keyboard, Mouse, MS Windows 11pro preloaded Warranty 3-3-3 years onsite</small>	84713010	40.00 Nos	48,000.00	Nos	19,20,000.00
3	<b>ACER VERITON /MT Chassis Desktop</b> <small>Intel Core i5 11400 processor,16GB x1 no. DDR4 3200Mhz RAM,512GB NVM M.2 SSD,NO ODD, Acer 19.5" TFT, Acer wired USB keyboard,Mouse, MS Windows 11pro preloaded Warranty 3-3-3 years onsite</small>	84713010	40.00 Nos	50,000.00	Nos	20,00,000.00
						48,10,000.00
<b>OUTPUT SGST @ 9%</b>						9 %
<b>OUTPUT CGST @ 9%</b>						9 %
						<b>4,32,900.00</b>

Invoice No. 122214399515996 dt. 06/10/2022

Remarks: For Follow up *Shri. Rakhunde*

For Information

For Records

*V. Sonmal*  
Registrar

*[Signature]*

This is a Computer Generated Invoice

continued to page number 2

# Computers Bills

## 100 Computers

### Date :- 06 October 2022

#### Tax Invoice(Page 2) Section 31 of GST Act,2017

<b>Microline India Pvt. Ltd.</b> Eucharistic Congress Building No 2 2nd Floor ,5th Convent Street, Colaba, Mumbai : 400001 GSTIN/UID: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 CIN: U72900MH1996PTC096678 E-Mail : saurabhm@microlineindia.com	Invoice No. <b>MIPL/N/22-23/400</b>	Dated <b>6-Oct-22</b>
Consignee (Ship to) <b>PDEA'S Annasaheb Magar Mahavidyalya Hadapsar</b> Mahadev Nagar Hadpsar Pune, Tal: Pune (Coperation Area) Dist: Pune GSTIN/UID : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27	Delivery Note <b>MIPL/N/22-23/400</b>	Mode/Terms of Payment <b>100% Against Delivery</b>
Buyer (Bill to) <b>PDEA'S Annasaheb Magar Mahavidyalya Hadapsar</b> Mahadev Nagar Hadpsar Pune, Tal: Pune (Coperation Area) Dist: Pune GSTIN/UID : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27	Reference No. & Date. <b>dt. 6-Oct-22</b>	Other References
	Buyer's Order No. <b>PDEA/ACC Dept/2022-23/106-40</b>	Dated <b>30-Aug-22</b>
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 6-Oct-22</b>	Motor Vehicle No.
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Output Tcs 0.1%</b>					<b>5,676.00</b>
<b>Total</b>			<b>100.00 Nos</b>			<b>₹ 56,81,476.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Fifty Six Lakh Eighty One Thousand Four Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	48,10,000.00	9%	4,32,900.00	9%	4,32,900.00	8,65,800.00
<b>Total</b>			<b>4,32,900.00</b>		<b>4,32,900.00</b>	<b>8,65,800.00</b>

Tax Amount (in words) : **INR Eight Lakh Sixty Five Thousand Eight Hundred Only**

Terms & Condition Tax payable under RCM: NO  Company's PAN : <b>AABCM2689R</b> Declaration We hereby certified that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods/services specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or service described and that all particulars are true and correct	Company's Bank Details A/c Holder's Name : <b>Microline India Private Limited</b> Bank Name : <b>Bank of Baroda - A/c No. 03830200001290</b> A/c No. : <b>03830200001290</b> Branch & IFS Code : <b>Ballard Eastate &amp; BARB0BALBOM</b> SWIFT Code :  <div style="text-align: right;"> <b>for Microline India Pvt. Ltd.</b>                      Shrutti Sanjay                      Bhalikar                      Authorised Signatory                 </div>
--	---

This is a Computer Generated Invoice

**Computers Bills**  
**100 Computers**  
**Date :- 06 October 2022**

शैक्षणिक वर्ष 2022-2023  
Bill No. MIPL/N/22-23/400/  
Date 06.10.2022 प्रमाणे 100 संगणक  
अ.क्र. 01 ते 03 नुसार ऑफिस डेस्टॉक  
पान क्र. 273 वर नोंदविषयत आले आहे।

**Checked By**

*V. S. Bagde*  
Mr. Bagde D. S.  
Act. Registrar

# SMART BOARDS

# Smart Boards



 **GPS Map Camera**



**पुणे, महाराष्ट्र, India**

**PDEA'S ANNASAHEB MAGAR MAHAVIDYALAYA, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER, Manjri Rd, सुभाष नगर, हडपसर, पुणे, महाराष्ट्र 411028, India**

**Lat 18.504111°**

**Long 73.95333°**

**18/12/23 03:54 PM GMT +05:30**

# Smart Boards



**GPS Map Camera**

**पुणे, महाराष्ट्र, India**

PDEA'S ANNASAHEB MAGAR MAHAVIDYALAYA, MAHATMA PHULE INSTITUTE OF MANAGEMENT & COMPUTER, Manjri Rd, सुभाष नगर, हडपसर, पुणे, महाराष्ट्र 411028, India

Lat 18.504094°

Long 73.953306°

18/12/23 03:52 PM GMT +05:30





# Smart Boards Bill

## Tax Invoice



**GLOBAL EDUTECH**  
 1162, Kunal Ozone, 5, Revenue Colony,  
 Near Shimla Office, Shivajinagar,  
 Pune, Maharashtra 411005  
 GSTIN/UIN: 27ACTPW8327R1Z5  
 State Name: Maharashtra, Code: 27  
 Contact: 8485034736  
 E-Mail: office@globaledutech.in  
 www.globaledutech.in

Invoice No.	GE/HE/22-23/516	Dated	21-Dec-22
Delivery Note		Other References	
Reference No. & Date		Dated	
Buyer's Order No.		Delivery Note Date	
Dispatch Doc No.		Destination	
Dispatched through			

Buyer (Bill to):  
**PDEA's Annasaheb Magar Mahavidyalaya, Hadapsar**  
 GX33+HC4, Subhash Nagar, Chaitanya Colony,  
 Hadapsar, Pune, Maharashtra 411028  
 GSTIN/UIN: 27AAATP1234H1ZS  
 State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc %	Amount
			Shipped	Billed				
1	<b>A Grade-75" IFP (4+32 GB) 11.0 ANDROID,0-Bonding with 4k</b> 4 GB Ram+ 32 GB (Rom) S/N: L09FY0011220146 S/N: L09FY0011220135 S/N: L09FY0011220106 S/N: L09FY0011220182	84714180	4 Nos	4 Nos	1,25,000.00	Nos	20 %	4,00,000.00
	Output CGST@9%							36,000.00
	Output SGST@9%							36,000.00
	<b>Total</b>		<b>4 Nos</b>	<b>4 Nos</b>				<b>4,72,000.00</b>

Paid and Cancelled  
 Rs. Registrar Principal

Amount Chargeable (in words)

**INR Four Lakh Seventy Two Thousand Only**

HSN/SAC	Taxable Value	Central Tax -		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714180	4,00,000.00	9%	36,000.00	9%	36,000.00	72,000.00
<b>Total</b>	<b>4,00,000.00</b>		<b>36,000.00</b>		<b>36,000.00</b>	<b>72,000.00</b>

Tax Amount (in words): **INR Seventy Two Thousand Only**

Remarks  
 Being Sales

Declaration

We declare that this invoice Show the actual price of the goods described and that all particulars are true and correct.

Terms and Conditions:

- 100% Advanced Payment
- Delivery 5 to 6 days against PO date
- Warranty: 3 years from the date of delivery
- Warranty excludes the following: Consumables and power adaptor, Physical Damage, Burnt, Cut.
- Order once placed cannot be cancelled under any circumstances
- Transportation at Actual

Company's Bank Details

A/c Holder's Name: **GLOBAL EDUTECH**  
 Bank Name: **RBL BANK-SB Road**  
 A/c No.: **409000868335**  
 Branch & IFS Code: **ICC PUNE & RATN0000031**

Customer's Seal and Signature

for GLOBAL EDUTECH

Inward No. 730 of 13/11/2023

Remarks: Shri. Mhaskar is a Computer Generated Invoice

For Follow up

For Information

For Record

Registrar

Principal



# **BANDWIDTH OF INTERNET CONNECTIVITY**

# 200 MBPS Bill



## TAX INVOICE

**Annasaheb Magar Mahavidyalaya ( 101  
06558535 )**  
S NO 215/2BMAHADEO NGR HADAPSAR PUNE  
A M college Maharashtra -  
Ph - 9175848895  
Email - plasma\_amm@yahoo.co.in

For Period : **28-Jul,23 To 22-Jul,24**  
Invoice No. : **ISPR2324/74854**  
Invoice Date : **28-Jul,23 12:01**  
Subscriber A/c No. : **10106558535**  
No. of Connections : **1**  
Customer GSTIN :

Previous Balance A	Current Charges B	Total Amount Due (A + B)	Due Date
0	42373	42373	28-Jul,23 11:09
Charges Summary			Amount
SAC Code	Plan Name	Total	
998422	SME_200Mb_UL_360D	42373	
Current Charges Details			Amount
Internet Bandwidth Charges			
Internet Bandwidth Charges			35909.32
<b>Sub Total</b>			<b>35909.32</b>
Government Taxes			
CGST @ 9%			3231.84
SGST @ 9%			3231.84
<b>Sub Total</b>			<b>42373.00</b>
<b>Current Charges</b>			<b>42373</b>
<b>Previous Balance</b>			<b>0</b>
<b>Total Amount Balance</b>			<b>42373</b>

Remarks : User-Activation ~ Plan-Name : SME\_200Mb\_UL\_360D ~ Pin-SrNo : 11441000004 ~ User-Zone : MIPL\_Mahadev\_  
Acknowledgement : Last Payment Received Rs. 42373 vide R.No. 5 Dated :27-Jul-2023

### Terms & Conditions :

- All cheques / demand drafts in payment of invoice should be drawn in favour of Microscan Infocommtech Private Limited or pay through Payment Gateway on in www.vovinet.in
- In case of dishonor of cheque, the customer will be liable to pay costs of Rs. 250/- (Rupees Two Hundred Fifty only) in addition to the other legal remedies available to Microscan Infocommtech Private Limited.

### Payment Details :

Name : MICROSCAN INFOCOMMTECH PVT. LTD.  
Bank Name : ICICI Bank Ltd.  
Account Number : 015805008888  
RTGS / NEFT IFSC : ICIC0000158  
MICR Code :  
Branch Name : Malad West  
Account Type : Current  
Bank Address : Shivam Shopping Centre, S.v.road, Opp. New Era Cinema, Malad

For MICROSCAN INFOCOMMTECH PVT. LTD.

Authorized Signatory

MICROSCAN INFOCOMMTECH PVT. LTD.

Registered Office - A/301-303, Everest Grande, Opp Ahura Center, Mahakali Caves Road, Andheri East.

# 40 MBPS Bill

## Bharat Sanchar Nigam Limited

Account No: 1023835305 Invoice No: WDCMH2231413794  
 Invoice Date: 04/10/2022 Billing Period  
 01/09/2022 to 30/09/2022

Tariff Plan: BB-NMEICT-40MBPS-ANNUAL

Bill Mail Service Tax Invoice

PRINCIPAL ANNASAHEB  
MAGAR COLLEGE  
  
 MAHADEVNAGAR  
MANJRI ROAD-HADAPSAR PUNE IN  
TAL HAVELI-PUNE  
411026  
India

TELEPHONE NUMBER

020-26990376

GSTIN

DUE DATE

19-10-2022

AMOUNT PAYABLE

₹ 389.00

**PAY NOW**



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली बिलि (-) ₹ 387.47	पूर्व भुगतान (+) ₹ 387.47	समायोजन (+) ₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 388.22	कुल बिले (=) ₹ 388.22	₹ 389.00

Amount in Words: Rupees Three Hundred Eighty Nine and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	0.00
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22

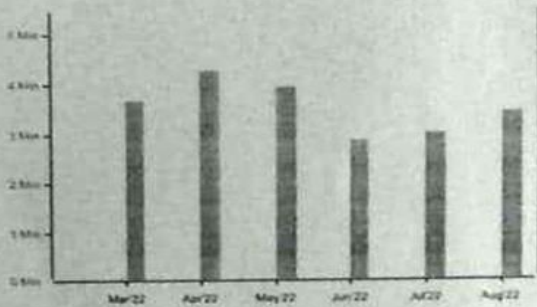
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00

6 Paise Cash Back Offer Amount 0.00

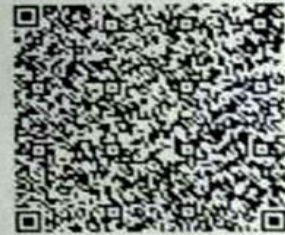
USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC65576G/2022-23/1 Dt: 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31.03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

KIRAN R DONGRE  
 लेखा अधिकारी  
 For Billing related issues  
 ☎ 020-24498482



Scan QR Code to make UPI Payment

**"India celebrates 75th Independence Day"**

BSNL offers FTTH services @ ₹ 275 for 75 days

**FREEDOM 75**

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

**- PAYMENT SLIP -**  
 Mode of Payment

BHARAT SANCHAR NIGAM LTD

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

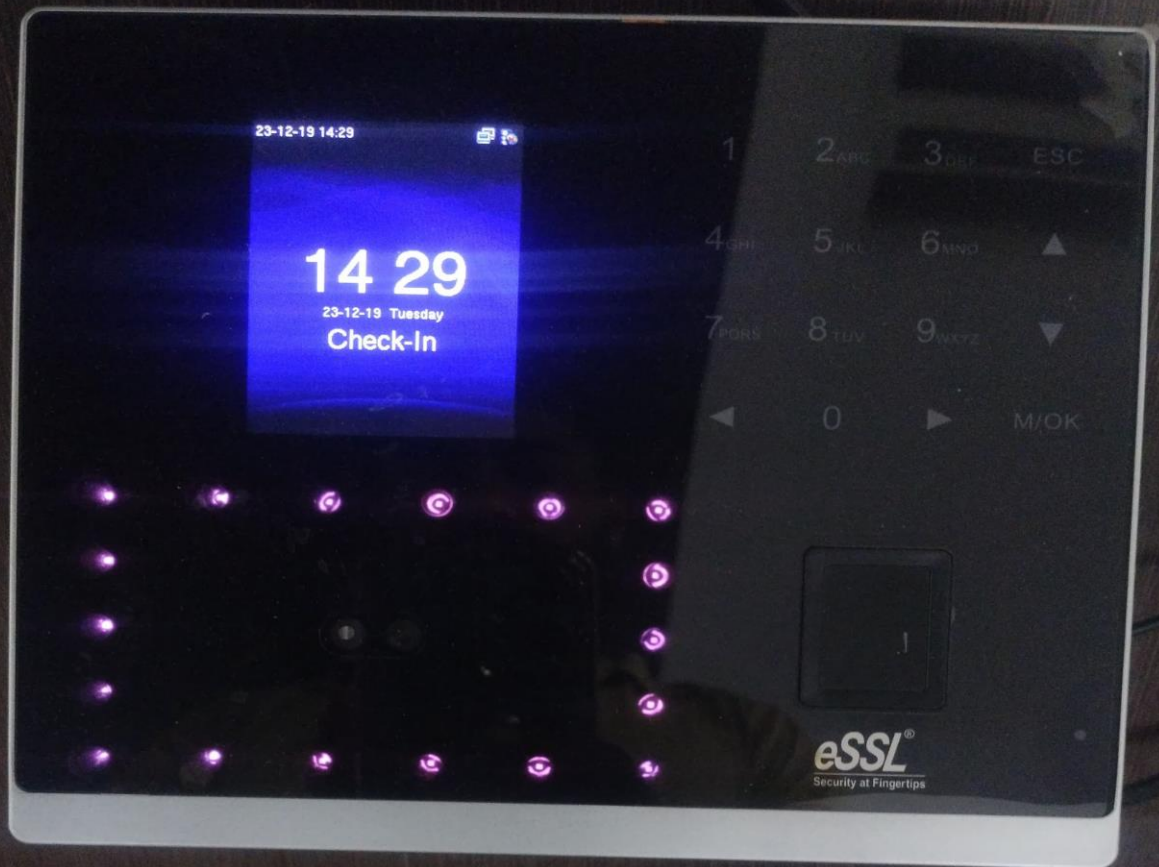
Invoice No	WDCMH2231413794
Invoice Date	04/10/2022
Account No	1023835305
Phone No	020-26990376
Due Date	19-10-2022
Amount Payable	₹ 389.00


Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE.  
 This is a Computer generated Bill and does not require any Signature.

For Bank use only

# **BIOMETRIC ATTENDANCE SYSTEM**

# Contact Less Biometric Attendance Machine 01



 **GPS Map Camera**



**Pune, Maharashtra, India**

Shop no 11 subhash society, Manjri Rd, near mankar dosa, opp.  
Annasaheb Magar College, Subhash Nagar, Hadapsar, Pune,  
Maharashtra 412307, India


Lat 18.503762°

Long 73.953864°

19/12/23 02:30 PM GMT +05:30

# Contact Less Biometric Attendance Machine 02



 **GPS Map Camera**



**Pune, Maharashtra, India**

Shop no 11 subhash society, Manjri Rd, near mankar dosa, opp.  
Annasaheb Magar College, Subhash Nagar, Hadapsar, Pune,  
Maharashtra 412307, India

Lat 18.503798°

Long 73.953829°

19/12/23 02:29 PM GMT +05:30

# Biometric Attendance Machine Bill

Pune District Education Association's  
Annasaheb Magar

Document is printed at : 19/09/2023 04:50 AM

## Tax Invoice

Sara Electronics K.K Market G Wing Sh No 98 2nd Floor Dhankawadi PUNE-411043 GSTIN/UIN: 27RBFPS8959H17V State Name: Maharashtra, Code: 27 E-Mail: rajan.schwale@gmail.com	Invoice No. <b>SE/2023-24/274</b> Delivery Note	Dated <b>20-Sep-23</b> Model Terms of Payment
	Reference No. & Date. Buyer's Order No. <b>2023-24/124-21</b> Dispatch Doc No.	Other References Dated <b>18-Sep-23</b> Delivery Note Date
Consignee (Ship to) <b>Annasaheb Magar Mahavidyalay, PDEA                  SUBHASH NAGAR, CHAITANYA COLONY                  HADAPSAR                  PUNE</b> State Name : Maharashtra, Code : 27	Dispatched through Destination	Terms of Delivery
Buyer (Bill to) <b>Annasaheb Magar Mahavidyalay, PDEA                  SUBHASH NAGAR, CHAITANYA COLONY                  HADAPSAR                  PUNE 411028</b> State Name : Maharashtra, Code : 27		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SilkBio 101</b> ESST Max-Face+ Finger print +Card base attendance+Single door access control system. Face Capacity : 2,000 Fingerprint Capacity : 3,000 ID Card Capacity : 3000 Record Capacity : 100,000 SR NO	85437099	<b>2 Nos</b>	16,250.00	Nos	<b>32,500.00</b>
	Output CGST @ 9%				9 %	<b>2,925.00</b>

continued ...



# Biometric Attendance Machine Bill

Pune District Education

Invoice printed at: 18/09/2023 (4:59 AM)

## Tax Invoice (Page 2)

**Sara Electronics**  
 K.K. Market G Wing Sh No 98 2nd Floor Dhankawadi  
 PUNE-411043  
 GSTIN/UIN: 27BBFPS8959H1ZV  
 State Name : Maharashtra Code : 27  
 E-Mail : rajan.schwale@gmail.com  
 Consignee (Ship to)  
**Annasaheb Magar Mahavidyalay, PDEA**  
**SUBHASH NAGAR, CHAITANYA COLONY**  
**HADAPSAR**  
**PUNE**  
 State Name : Maharashtra Code : 27

Invoice No. **SEI2023-24/274** Dated **20-Sep-23**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated **18-Sep-23**  
**2023-24/124-21** Delivery Note Date  
 Dispatch Doc No.  
 Dispatched through Destination  
 Terms of Delivery

Buyer (Bill to)  
**Annasaheb Magar Mahavidyalay, PDEA**  
**SUBHASH NAGAR, CHAITANYA COLONY**  
**HADAPSAR**  
**PUNE 411025**  
 State Name : Maharashtra Code : 27

S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	Output SGST @9%				9%	2,925.00	
Total						2 Nos	₹ 38,350.00

Amount Charged to (in words)  
**INR Thirty Eight Thousand Three Hundred Fifty Only**

Taxable Value	Rate	Central Tax Amount	State Tax Rate	Amount	Total Tax Amount
32,500.00	9%	2,925.00	9%	2,925.00	5,850.00
<b>Total:</b>		<b>2,925.00</b>		<b>2,925.00</b>	<b>5,850.00</b>

Tax Amount (in words) **INR Five Thousand Eight Hundred Fifty Only**

Company's Bank Details  
 Bank Name: **Hdfc Bank-7635 ( Current A/C)**  
 A/c No: **50200014457635**  
 Branch & IFS Code: **SAHAKARNAGAR & HDFC0003358**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for Sara Electronics  
 Authorised Signatory

This is a Computer Generated Invoice

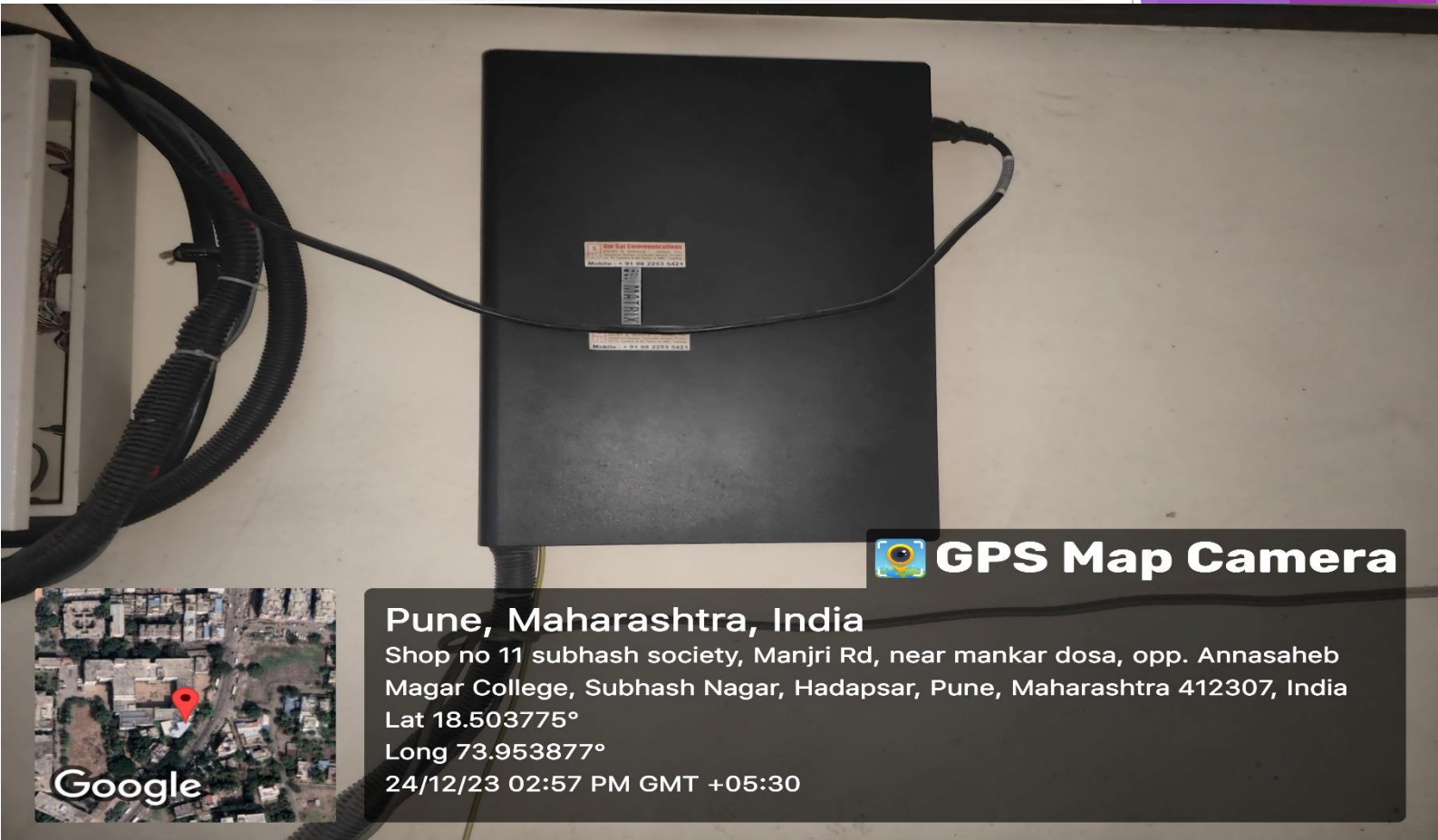


# INTERCOM SYSTEM

# INTERCOM SYSTEM



# INTERCOM SYSTEM



 **GPS Map Camera**

**Pune, Maharashtra, India**


Shop no 11 subhash society, Manjri Rd, near mankar dosa, opp. Annasaheb Magar College, Subhash Nagar, Hadapsar, Pune, Maharashtra 412307, India

Lat 18.503775°

Long 73.953877°

24/12/23 02:57 PM GMT +05:30



 **GPS**

# INTERCOM SYSTEM BILL



## OM SAI COMMUNICATION

D-2 Block, Flat No. 13, Amit Height, Sasane Nagar, Hadapsar, Pune - 411028.  
Mob.: 9822535421 / 8421168346 / 8668547030.

**TAX-INVOICE**

M/s. Annasahab Mayur College  
Hadapsar,  
Pune.

GST No.: 27AANTP1234HLZS State: Maharashtra

Invoice No. 94  
Date: 12/10/2019  
Challan No.:  
Date:  
P.O. No.:

S.No.	HSN/SAC	Qty.	Rate	Per	Disc.%	Amount Rs. Ps.
17	Matrix EPABX CSP Expandable upto 108 Port 4 line + 2 OXP + 30 Extension	01	74,400/-			74,400/-
27	Ceone Box 100 Pair	01	7500/-			7,500/-
28	Ceone Box 50 pair	01	5000/-			5,000/-
4)	CVT UPS.	01	5350/-			5,350/-
5)	Digital Phone Console	01	8800/-			8,800/-
6)	Jabrow Post cabling	01	85/-			6,720/-
7)	Installation	-	5000/-			5,000/-
8)	Line Protection	02	2,000/-			4,000/-
9)	50 pair Jelly field cable	50mtr	480/-			24,000/-

Taxable Value	CGST		SGST		Total
	Rate %	Amount	Rate %	Amount	
1,40,770/-	9%	12,669.50/-	9%	12,669.50/-	1,40,770/-
					CGST 9 %
					SGST 9 %
					Grand Total

BANK : INDIAN BANK  
BRANCH : HADAPSAR  
AC. NO.: 6410773197  
IFSC CODE : IDIB000H046

GSTIN No.: 27AUVPK7956J1ZL  
PAN No.: AUVPK7956J

Subject to Pune Jurisdiction

For Om Sai Communication

Rs. One Lakh Sixty Six Thousand One Hundred  
and Nine Rupees only

(Signature)

**AUTHORISED DEALER : MATRIX, PANASONIC, SYNTEL, BEETEL, HIKVISION, CP PLUS**

• SALES & SERVICE • EPABX / KTS • CCTV CAMERA • TELEPHONE • AMC - EPABX, CCTV CAMERA, TELEPHONE - NETWORK CABLING

# ERP SOFTWARE AGREEMENT



# **ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)**

## **BETWEEN**

**M/S DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED, [Registered under sub-section 7 of the Companies Act, 2013 and rule (8) of the companies (Incorporation) Rules, 2014: CIN No. U74999PN2014PTC152048] through its Partner and Director Shri Manish Bhagat, Age 37 and having company's registered office at SHOP NO.3, AJINKYA APARTMENT, NEAR TRIMURTI HOSPITAL, WADGAON BK, SINHAGAD ROAD, PUNE-411041, here in after referred to as "the PARTY OF THE FIRST PART";**

## **AND**

**PUNE DISTRICT EDUCATION ASSOCIATION (PDEA) Pune, an educational institute registered under the societies registration act XXI of 1860 [Reg. No. 1153 Dt. 08/05/1942 and The Bombay Public Trust act XXIX of 1950 Reg. No. F-99 Dt. 15/12/1952]; registered office at 48/A, ERANDWANA, PAUD ROAD, PUNE- 411 038 through its TRUSTEE and Honorary SECRETARY Adv. Sandeep S. Kadam, Age 52, hereinafter referred to as "the PARTY OF the SECOND PART";**

**AND WHEREAS the PARTY OF THE SECOND PART has invited the quotations for designing, developing and implementing the Cloud based TOTAL ERP software system for its all colleges (academic as well as professional), high schools (both Marathi & English Medium) and Primary & Pre-Primary schools (List attached at Annexure- A) with the scope of work (Annexure- B) attached at the end of this Agreement;**

**AND WHEREAS the PARTY OF THE FIRST PART is in the business of services of digital web based Software System Development and its customization as per user's need as well as providing various types of services related to IT sector;**

**AND WHEREAS the PARTY OF THE SECOND PART has decided to test the software development capability and technical competency of the vendors applied for, on pilot basis, by assigning**

*Wp*



# ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

each of them two educational institutes BEFORE selection of a right vendor on technical competency grounds;

AND WHEREAS the PARTY OF THE FIRST PART was involved in the said pilot testing project and he being stood most successful in the pilot test; and thereafter scrutiny of the commercial quotations; the PARTY OF THE FIRST PART being found to be the lowest one (even after considering the revised commercial quotation submitted by the PARTY OF THE FIRST PART);

AND WHEREAS the PARTY OF THE FIRST PART is in agreement in carrying out of the ERP development system as per the full scope of the TOTAL ERP project (see Annexure-B);

AND WHEREAS the PARTY OF THE FIRST PART has agreed to use the latest advanced Web Technology for development of TOTAL ERP SYSTEM for the PARTY OF THE SECOND PART; for which Database, Cloud Platform and hosting details are as mentioned hereunder:

a) CLOUD COMPUTING PLATFORM:

Amazon Apache Web Server (AWS), EC2 Cloud, Amazon S3 Bucket Storage, Router 53,

b) HOSTING ZONES:

US East (North Virginia, Ohio and Oregon)

c) DEVELOPMENT PLATFORM:

The Java Platform- Standard Edition (Java SE) JDK, Version 8.5 or above; Eclipse Oxygen for Java EE Developers.

d) DATA BASE:

Postgre SQL, CLOUD RDBMS;

AND WHEREAS the PARTY OF THE FIRST PART has agreed to provide to the PARTY OF THE SECOND PART all necessary services including, but not limited to, customization, procurement, installation of required soft wares, utilities, co-ordination between the third party cloud services provider, Hosting Services, Internet

# ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

operation design, content, software tools, Hardware and/or hardware designs, algorithms, system software, user interface designs, architecture, products, documentation (both printed and electronic), hosting of documentation, network designs, Know- How of the system, trade secrets including any derivatives, improvements, modifications, enhancements or extensions of Technology conceived, reduced to practice, or developed prior to or during the term of this Agreement; inclusive of data integration and ERP data sinking into Tally ERP9, various reports generation and successfully commencement of the entire project as per the time schedule and also training to the staff with reference to the scope of the work as mentioned hereunder in the ANNEXTURE -B;

AND WHEREAS the PARTY OF THE SECOND PART has accepted the technical and the commercial quotations of the PARTY OF THE FIRST PART;

AND WHEREAS the PARTY OF THE SECOND PART has decided to allot the work of TOTAL ERP project to the PARTY OF THE FIRST PART viz. M/S DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED;

AND WHEREAS both the PARTIES hitherto, have decided to reduce into writing the TERMS & CONDITIONS of their AGREEMENT;

NOW THIS AGREEMENT WITNESSES and hereby agreed by and between both the PARTIES hitherto, as under:

## TERMS AND CONDITIONS:

### (A) DEVELOPMENT AND CUSTOMIZATION COST:

The total one-time cost of development and customization of various modules and their hosting on cloud server & software applications for data grouping & pooling, dash board for management use, reports customization, training to the staff, maintenance & support services required from time to time, etc. shall be of Rs. 27,73,000/- ( In words Twenty Seven Lakhs Seventy Three Thousand only) inclusive of 18%

Wt

# ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

GST but exclusive of any other taxes; if any; payable to the PARTY of THE FIRST PART as per the stages of progress of the project work. This cost is one time total cost; inclusive of cost arising of system up-gradation in future.

The above cost details are as follows:

• **DEVELOPMENT & CUSTOMIZATION COSTS:**

Sr.No.	Descriptions	Amount (Rs)	Remarks
1	ERP S/W DEVELOPMENT	20,00,000	ONE TIME COSTS
2	Branch to Branch ERP Customization	3,00,000	
3	Training to staff & Travelling	3,00,000	
4	PDEA Web Portal Dev. & Maintenance	2,50,000	One-Time
5	PDEA's TALLY ERP9 Maintenance & Customization; if required	0	FREE
6	One Time Total Customization Cost for life time (1+2+3+4+5)	28,50,000	ONE TIME COST
7	Special Discount on customization & Development cost	(-) 5,00,000	
8	Net Total cost after discount ( 6-7)	23,50,000	ONE TIME COST
9	+ GST @ 18 % on net total cost (8)	(+) 4,23,000	
10	Grand Total Cost for life time (8+9)	27,73,000	

• **ANNUAL RECURRING COSTS OF CLOUD SERVERS**

The estimates of annual recurring cost of cloud servers and related softwares, etc. inclusive of taxes, estimated by the PARTY OF THE FIRST PART is at Rs. 9,35,740/- ( In words Rs. Nine Lakh Thirty Five Thousand Seven Hundred Forty Only) as per details given below:

Sr No	Description	Amount (Rs)
1	PDEA ERP AWS CLOUD SERVER • Amazon EC2 Server • Amazon S3 Server • Amazon Route 53 Server • Amazon RDS DATABASE Service	3,97,000
2	PDEA TALLY ERP9 cloud Server	2,52,000
3	PDEA web Portal Server <a href="http://www.pdeapune.org">www.pdeapune.org</a>	1,44,000
4	TOTAL before GST (1+2+3)	7,93,000
5	+ GST @ 18% on (4)	1,42,740
6	Annual Grand total (4+5)	9,35,740

*Handwritten signature/initials*

# ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

The annual recurring costs on cloud servers at actual will be borne by the PARTY OF THE SECOND PART. However, these services will have to be purchased in the name of Hon. Secretary, Pune District Education Association, Pune OR in the name of Principal/Head Master of any college/school of the PDEA who's name shall be communicated to the PARTY OF THE FIRST PART from time to time.

(B) All the *Source Codes, Data, Credentials, Passwords* and softwares developed by the PARTY OF THE FIRST PART viz. M/S DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED and its copy rights shall be the SOLE property of the PARTY OF THE SECOND PART viz. PUNE DISTRICT EDUCATION ASSOCIATION, PUNE.

(C) If any additional features needed to augment in the system, on the basis of mutually agreed additional cost; the PARTY of the FIRST PART will carry out such work in a reasonable time limit laid down there under.

(D) In regards of ERP development, the PARTY of the FIRST PART will strictly observe the directives given by the management of the PDEA only. Any suggestion or directives given in this regards to the PARTY OF THE FIRST PART by any employee of the school or college will be invalid unless it is duly approved by the PDEA management.

(E) Frequency of training sessions will be unlimited & on demand in nature. The mode of training will be a) Onsite support& training, b) Remote support / training through Team Viewer, etc. c) Telephonic Support

(F) The PARTY of the FIRST PART will start to carry out the task assigned vide this agreement with immediate effect and completed within a period of ONE YEAR from the date of issuance of work order.

# ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

(G) The PARTY of the FIRST PART will be responsible for the security of data, its consistency, selection of reliable and one of the well accepted cloud servers by the IT industries, its licensing, timely renewal of services, etc.

(H) The PARTY of the FIRST PART has agreed to incorporate the following suggestions of the technical experts while development of ERP system.

- a) ERP System must be VPC based configured and up-gradable in future.
- b) Data storage on cloud should be in the Distributed File Structure and MapReduce form at multiple locations.
- c) User authentication be restricted either by biometric identification or by OTP generation on user's mobile
- d) Data and Software security must be ensured on high priority 24 x 7.
- e) Bandwidth must be scalable enough to maintain system performance up mark with the number of concurrent users.
- f) Utility for decryption of encrypted data must be provided.
- g) Utility for deletion of duplicate records so also log of the deleted records be maintained.
- h) Daily automatic data backup with cumulative and incremental basis be ensured.
- i) Dynamic report generation feature, other than the standard reports be made available.
- j) Utility for automatic exporting ERP financial data into Tally ERP9 must be done with pre-validation check features.

(I) The URL of CLOUD ERP server must be secured with https certification till its life span.

# ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

(J) For the academic year 2019-20; the ERP system should be made ready for operation before commencement of the academic admission process.

(K) Payment of cost for Customization & development of ERP system shall be paid by the PARTY OF THE to the PARTY SECOND PART to the FIRST PART either by NEFT, RTGS, DD or cheque drawn in favour of M/S DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED as per the following schedule:

- a) 20% along with the confirm work order
- b) 40% after successfully completion of online admission and Examination modules
- c) 40% after successfully completion of remaining modules.

(L) The entire project work of TOTAL ERP should be completed by the PARTY of the FIRST PART within ONE YEAR on time line with effect from the date of work order issued.

(M) The Annual Maintenance Contract shall be applicable after a period of FIVE YEARS counted from the date of successfully completion of ERP system development and implementation. The AMC rate shall be 20% of the customization and development costs of Rs. 23,50,000/- + taxes as applicable.(viz. Rs. 4,70,000 + taxes per annum)

## TERMINATION OF CONTRACT:

### *A) Termination by the PDEA:*

This Agreement may be terminated:

1. For cause if the PARTY of the FIRST PART has not corrected a material breach of this Agreement within thirty (30) days after written notice from PDEA identifying the breach.
2. For reasons including, but not limited to, PARTY of the FIRST PART repeated (whether negligent or intentional)

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# ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

failure to suitably perform the work in accordance with the scope and the time periods allowed by the project schedule.

## **8) Termination by the DVINITY INDIA ENTERPRISES:**

**This Agreement may be terminated:**

- 1. In the event that PDEA breaches any material provision of this Agreement applicable to the scope of Work, which breach is not substantially solved by PDEA within ninety (90) days after PARTY of the SECOND PART provides notice of material breach as to the implementation Services and/or managed Services, and one hundred eighty (180) days after such notice of material breach by PARTY of the SECOND PART as to the Hosting Services.**
- 2. In the event that either party decide to terminate the contract, Divinity India Enterprises Pvt. Ltd shall make available all the *Source Codes, Data, Credentials, Passwords* and *soft-wares developed* by them with copy rights to the new vendor that shall be appointed by PDEA for continuing and taking ahead the project tasks.**

## **COMPENSATION:**

**If any material agreement is in violation or breach of or in default in respect of IT standards and quality of the ERP system development and its implementation or time lag in completion, the PARTY OF THE FIRST PART will have to compensate the losses caused to the PARTY OF THE SECOND PART by paying not less than the 50% of the amount paid to him.**

**If any material agreement is in violation or breach of or in default in respect of payment to be made by the PARTY OF THE SECOND PART as per the scheduled plan in this agreement to the PARTY OF THE FIRST PART in respect of abnormal delay, the**


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# ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

**PARTY OF THE FIRST PART** may levy 12 % annual interest on the default amount.

All disputes relating to the said project work shall be subject to the PUNE JURISDICTION only.

Date: 26/07/2019  
Place: Pune

  
Dr. Manish Bhagat, Director  
M/s. Divinity (India) Ent.  
Pvt. Ltd.

  
Adv. Hon. Sandip Kadam  
Honorary Secretary  
Pune District Education  
Association, Pune.

**Witnesses:-**

1) Shri A. M. Jadhav, Joint Secretary

2)

  
26/07/2019



# ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

## ANNEXTURE -B

### SCOPE of the Cloud based Online ERP System for Schools and Colleges of the Pune District Education Association, Pune

The SCOPE OF WORK of the ERP system in relation to customization, designing, creation of appropriate masters (related to individual institute and for a group of similar type of institutes) for grantable & non-grants units, etc. so also for different faculties, subjects, class etc.), digitization, development of modules, implementation and reports preparation will be as under:

#### I. Online Admission & Fee management

- a) Student's online application for admission
- b) Scrutiny of application & Generation of merit lists;
- c) Messages to students through SMS for admission confirmation & fees payment
- d) Collection of fees through system by appropriate modes
- e) Creation of student's general register.
- d) Head-wise mapping of fee received & auto-exporting into Tally ERP9 including student's pending dues
- g) Other relevant aspects
- h) Reports

#### II. Examination Module

- a) Scheduling & conducting various exams (Online CET Exam, Terms end Exams, Annual Exam, Online staff recruitment, etc.)
- b) Generation of hall tickets
- c) Generation of results
- d) Reports
- d) Other relevant aspects

#### III Library Module

- a) Books entry application & location mapping of books
- b) Bar code utility

# ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

- c) Issue of books & user-wise usage information on time line
- d) Library User's Statistics
- e) Annual stock verification utility
- f) Library Annual Budget & its monitoring
- g) Reports

#### IV. Human Resource Management Module

- a) Creation of staff profiles of in-service personnel
- b) Employees Leave management
- c) Staff Pay roll management
- d) Auto-Exporting head-wise salary payments into Tally
- e) PF/EPF/TDS online credits application
- f) Individual pay-slips and Income Tax credit slips generation
- g) Annual Income Tax form No. 16/16A
- h) Service history of staff
- e) Reports
- f) Other relevant aspects

#### V. DEAD STOCK MODULE:

##### A) DURABLE ITEMS INVETARY

- a) Item Master of durables
- b) Bar code and Item tags
- c) Equipment purchase life history
- d) Annual dead-stock verification & Maintenance
- e) Annual Valuation of movable & Immovable properties with calculations of Depreciation value
- f) Reports
- h) Other relevant aspects

##### B) CONSUMABLE ITEMS INVETARY

- a) Item Master of consumables
- b) Bar code and Item/Storage tags
- c) Annual dead-stock verification
- d) Reports

# ERP AGREEMENT WITH PARENT INSTITUTE (PDEA, PUNE)

e) Other relevant aspects

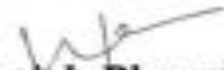
## VI. PDEA WEB PORTAL and DASHBOARD:


- a) To develop and maintain cloud based interactive WEB portal for Pune District Education Association, Pune
- b) Institution-wise & Group/Sub-Group-wise Standard Reports
- c) Auto reports generation
- d) Dashboard for use of PDEA management for control mechanism.

## VII. MAINTENANCE & CUSTOMIZATION OF TALLY ERP9

The accounting Tally ERP9 software already purchased by PDEA and got it suitably customized from another service provider in the line of business has to be taken over by the PARTY OF THE FIRST PART and have to continue giving the required accounting services through it. If any customization and changes required in it, those should be done by the PARTY OF THE FIRST PART free of costs.

Date:- 06/07/2019  
Place:-Pune

  
Dr. Manish Bhagat, Director  
M/s. Divinity (India) Ent.  
Pvt. Ltd.

  
Adv. Hon. Sandip Kadam  
Honorary Secretary  
Pune District Education  
Association, Pune.

Witnesses:-

1) Shri A.M. Jadhav, Joint Secretary

2)

  
26/07/2019

# COMPUTER LAB

# Computer Lab



GPS Map Camera

पुणे, महाराष्ट्र, India

PDEA'S ANNASAHEB MAGAR MAHAVIDYALAYA, MAHATMA PHULE INSTITUTE OF  
MANAGEMENT & COMPUTER, Manjiri Rd, सुभाष नगर, हडपसर, पुणे, महाराष्ट्र 411028, India

Lat 18.504148°


Long 73.953844°

13/07/22 03:54 PM GMT +05:30

Google

# Computer Lab



 GPS Map Camera

पुणे, महाराष्ट्र, India

PDEA'S ANNASAHEB MAGAR MAHAVIDYALAYA, MAHATMA PHULE INSTITUTE OF  
MANAGEMENT & COMPUTER, Manjri Rd, सुभाष नगर, हडपसर, पुणे, महाराष्ट्र 411028, India

Lat 18.504148°

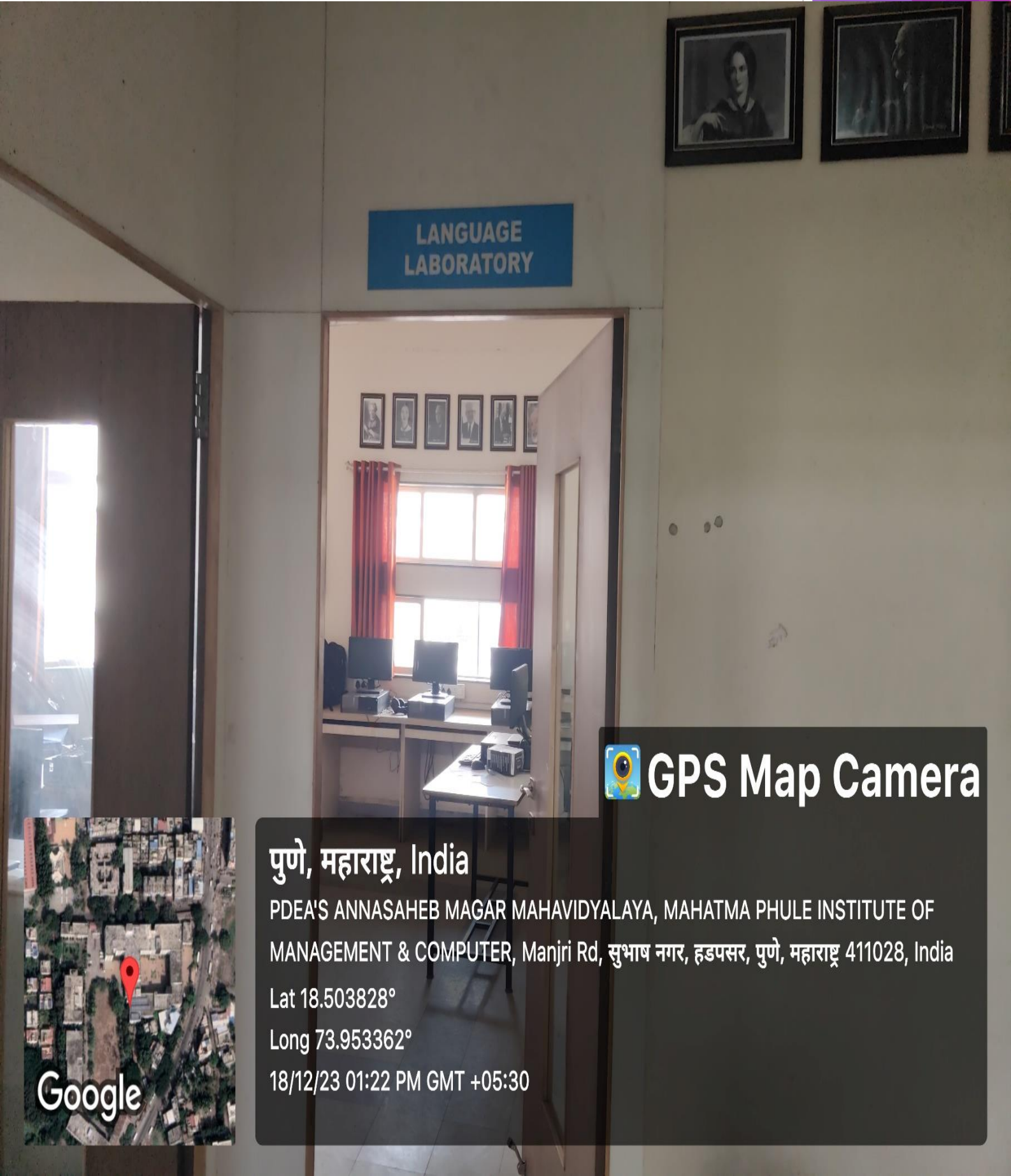
Long 73.953844°

13/07/22 03:54 PM GMT +05:30

Google

# LANGUAGE LAB

# Language Lab



 **GPS Map Camera**

**पुणे, महाराष्ट्र, India**

PDEA'S ANNASAHEB MAGAR MAHAVIDYALAYA, MAHATMA PHULE INSTITUTE OF  
MANAGEMENT & COMPUTER, Manjri Rd, सुभाष नगर, हडपसर, पुणे, महाराष्ट्र 411028, India

Lat 18.503828°

Long 73.953362°

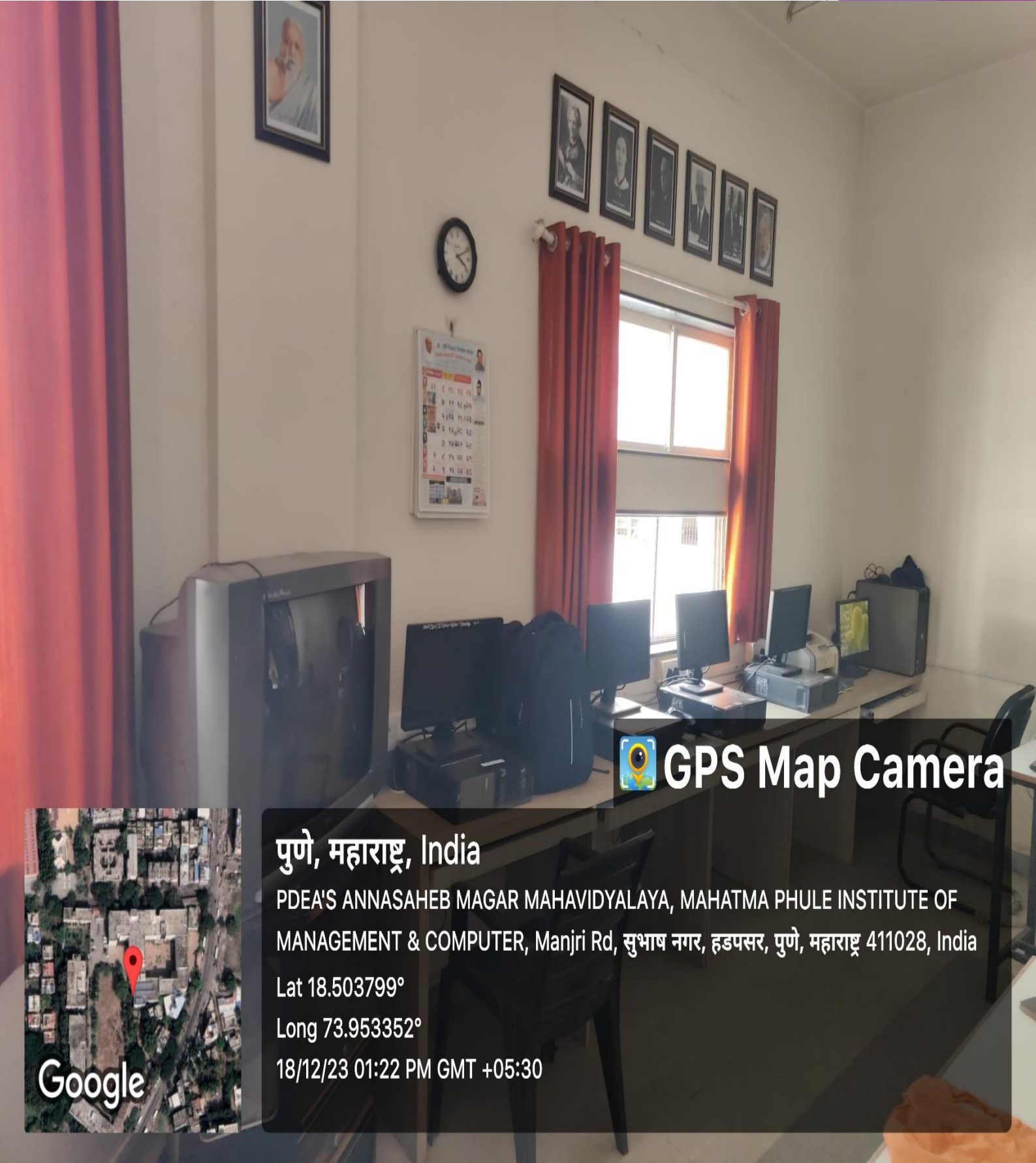
18/12/23 01:22 PM GMT +05:30



Google



# Language Lab



 **GPS Map Camera**

**पुणे, महाराष्ट्र, India**

PDEA'S ANNASAHEB MAGAR MAHAVIDYALAYA, MAHATMA PHULE INSTITUTE OF  
MANAGEMENT & COMPUTER, Manjri Rd, सुभाष नगर, हडपसर, पुणे, महाराष्ट्र 411028, India

Lat 18.503799°

Long 73.953352°

18/12/23 01:22 PM GMT +05:30



Google

# Language Lab



 **GPS Map Camera**

पुणे, महाराष्ट्र, India

PDEA'S ANNASAHEB MAGAR MAHAVIDYALAYA, MAHATMA PHULE INSTITUTE OF  
MANAGEMENT & COMPUTER, Manjri Rd, सुभाष नगर, हडपसर, पुणे, महाराष्ट्र 411028, India

Lat 18.503799°

Long 73.953352°

18/12/23 01:22 PM GMT +05:30



Google

# WI-FI CONNECTIVITY

# Wi-Fi Connectivity



GPS Map Camera

**Pune, Maharashtra, India**

2nd Floor, Amit Plaza Manjari Road, Near Annasaheb Magar College,  
Hadapsar., Tukaram Tupe Nagar, Hadapsar, Pune, Maharashtra 411028, India

Lat 18.504124°


Long 73.953682°

20/10/21 09:54 AM GMT +05:30



# Wi-Fi Connectivity



 GPS Map Camera

Pune, Maharashtra, India

94/5, Late Soli Poonawalla Rd, Chaitanya Colony, Hadapsar, Pune,

Maharashtra 411028, India

Lat 18.504122°

Long 73.953644°

07/11/20 12:05 PM GMT +05:30



Google

# Wi-Fi Connectivity



**PUNE : AN INDUSTRIAL POWER**

**PDEA**  
Pune District Education Association

- Maniraj
- Milan
- Mahafeed Speciality fertilizers
- SAR Agrochem & Fertilizers
- Gujrat Narmada Fertilizers
- Deepak Fertilizers & Chemicals
- Softtech Con
- Exollogs Eng
- Atesons En
- Spica Ela
- Indian L
- Compa

**GPS Map Camera**

**Pune, Maharashtra, India**  
94/5, Late Soli Poonawalla Rd, Chaitanya Colony, Hadapsar, Pune,  
Maharashtra 411028, India  
Lat 18.504122°  
Long 73.953644°  
07/11/20 12:15 PM GMT +05:30

**Textiles**

**Fertilizers**

**plastic industries**



# Wireless Router Bill

M TECH ENTERPRISES

Original for Recipient  
**INVOICE 3855**

Date September 01, 2021

**M TECH ENTERPRISES**

**Bill to:**

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
0070086322  
mtechsolutionpune@gmail.com  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	TP-Link 300m Wireless N Router		1.00	1,450.00 -Disc. 15.25%	110.60 9.00%	110.60 9.00%	1,450.08

MR. काशी D.S

Paid and Cancelled  
Rs. 29/2021  
Registrar Principal

Inward No 199 dt. 29/2021

Remarks  
For Follow up  
For Information  
For Records

Registrar

Principal

TOTAL 1.00 1228.89 110.60 110.60 1450.08

Total: ₹ One Thousand Four Hundred Fifty Only  
AUTHORIZED SIGNATORY



TOTAL BEFORE TAX ₹ 1,450.01  
DISCOUNT (-) 221.13  
TOTAL AFTER DISCOUNT 1,228.89  
TOTAL TAX AMOUNT ₹ 221.20  
ROUNDED OFF (-) 0.08  
TOTAL AMOUNT ₹ 1,450  
AMOUNT DUE ₹ 1,450

Note: We hereby certify that our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# TP Link patch cord & Spike Guard Bill (Wi-Fi Router)

TECH ENTERPRISES

Original for Recipient  
**INVOICE 3903**

Date December 24, 2021

**TECH ENTERPRISES**

Plot No.15A, Lower Chourang  
Tilak Shilp, Manjari Road  
Hadapsar, Pune, Maharashtra (MH - 27), PIN Code 412307, India  
Phone: 020-26086323  
Email: techsolutionpune@gmail.com  
GSTIN: 27AAGL00000037  
Branch - MANJARI PUNE

**Bill to:**

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
D-Link cat 6 patch Cord		10.00	110.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06
Spike Guard		2.00	150.00 -Disc. 15.25%	22.89 9.00%	22.89 9.00%	300.02

**Paid and Cancelled**

(400 = 00)

Registrar

Principal

*Handwritten:*  
mmmi 88  
3-27/11/2021

	@18%	12.00	1186.50	106.79	106.79	1400.08
<b>TOTAL</b>		12.00	1186.50	106.79	106.79	1400.08

One Thousand Four Hundred Only

REGISTRAR SIGNATORY



*Handwritten signature:* Registrar

TOTAL BEFORE TAX	₹ 1,400.00
DISCOUNT	(-) 213.50
TOTAL AFTER DISCOUNT	₹ 1,186.50
TOTAL TAX AMOUNT	₹ 213.58
ROUNDED OFF	(-) 0.08
TOTAL AMOUNT	₹ 1,400
AMOUNT DUE	₹ 1,400

I hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has not been affected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax.



# TP Link 300m Wireless N Router (Wi-Fi Router)

Original for Recipient  
**INVOICE 3947**  
Date March 16, 2022

M TECH ENTERPRISES

## M TECH ENTERPRISES

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar,  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
9970086323

mtechsolutionpune@gmail.com

BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

### Bill to:

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Hostel  
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
TP-Link 300m Wireless N Router S/N-2219095012587		1.00	1,450.00 -Disc. 15.25%	110.60 9.00%	110.60 9.00%	1,450.08

५११.०१३१०३  
Paid and Cancelled  
1450.00  
17/3/2022  
Principal  
Registrar

TOTAL	1.00	1228.89	110.60	110.60	1450.08
-------	------	---------	--------	--------	---------

Total: ₹ One Thousand Four Hundred Fifty Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 1,450.07
DISCOUNT	(-) 221.13
TOTAL AFTER DISCOUNT	1,228.89
TOTAL TAX AMOUNT	₹ 221.20
ROUNDED OFF	(-) 0.08
TOTAL AMOUNT	₹ 1,450
AMOUNT DUE	₹ 1,450

Noted: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# Wireless Router N300 Bill

M TECH ENTERPRISES

Original for Recipient  
**INVOICE 3827**  
 Date July 16, 2021

**M TECH ENTERPRISES**

Shop No.15A, Lower Chourang,  
 Smit Shilp, Manjari Road  
 Mahadevnagar,  
 Pune, Maharashtra (MH - 27), PIN Code 412307, India  
 9970086323  
 mtechsolutionpune@gmail.com  
**BANK DETAIL**  
 BANK OF INDIA  
 ACC NO-062430110000037  
 BRANCH - MANJARI PUNE

**Bill to:**

ANNASHEB MAGAR COLLEGE  
 HADAPSAR PUNE  
 Pune, Maharashtra (MH - 27), India  
 Place of Supply: MH (27)

	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Wireless Router N300 F2 Tenda S/N-E682015048030590		1.00	1,450.00 -Disc. 15.25%	110.60 9.00%	110.60 9.00%	1,450.08

**Paid and Cancelled**  
 1450200

Registrar

Principal  
 0-19121204

TOTAL	1.00	1228.89	110.60	110.60	1450.08
-------	------	---------	--------	--------	---------

Total: ₹ One Thousand Four Hundred Fifty Only  
 AUTHORIZED SIGNATORY



For Reciever  
 [Signature]

TOTAL BEFORE TAX	₹ 1,450.01
DISCOUNT	(-) 221.13
TOTAL AFTER DISCOUNT	1,228.89
TOTAL TAX AMOUNT	₹ 221.20
ROUNDED OFF	(-) 0.08
TOTAL AMOUNT	₹ 1,450
AMOUNT DUE	₹ 1,450

**Note:**

We hereby certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of goods for filling of return and due tax.

# ICT ENABLED CLASSROOMS

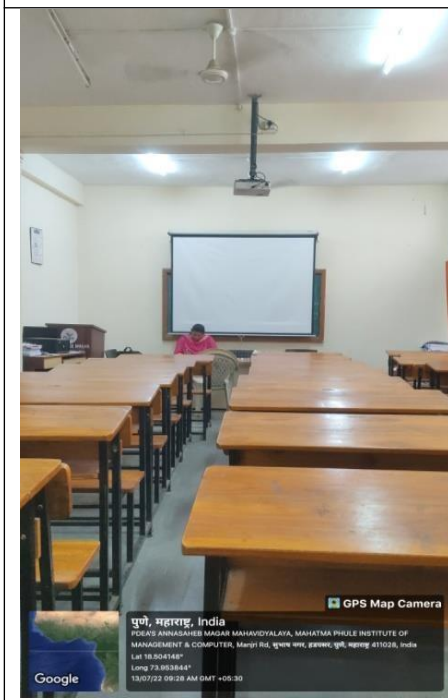
# ICT enabled specious classrooms



**English Class room**

**Commerce Class room**

**Pol. Sci Class room**

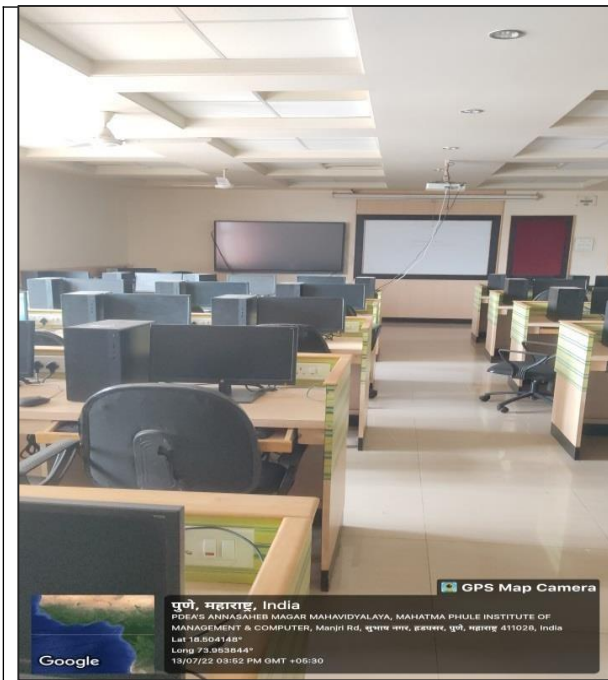


**Marathi Class room**

**Geography Class room**

**Economics Class room**

# ICT enabled specious classrooms



**Computer Sci PG Class room**



**Computer Sci SY Class room**



**Computer Sci TY Class room**



**Computers Sci Lab**

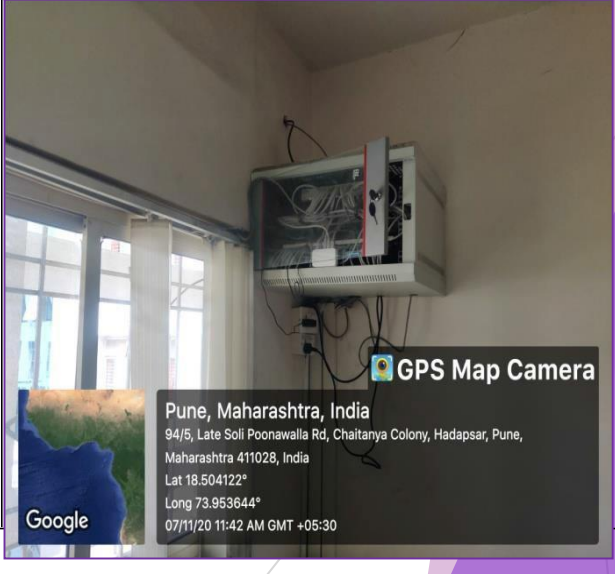
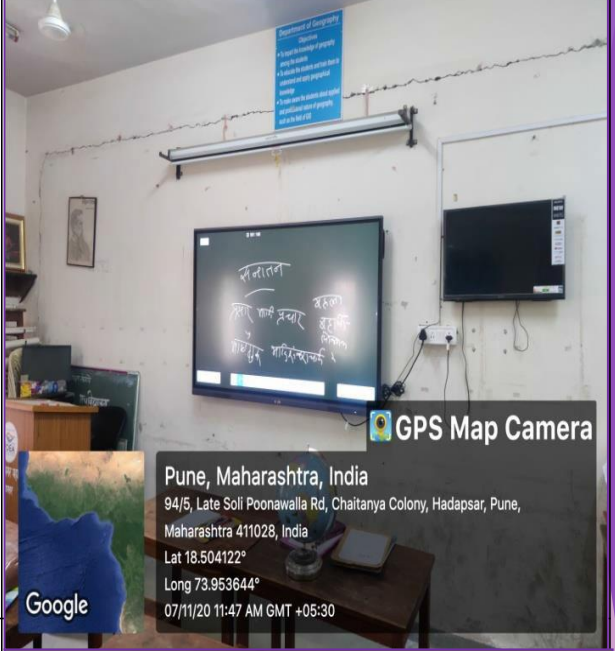
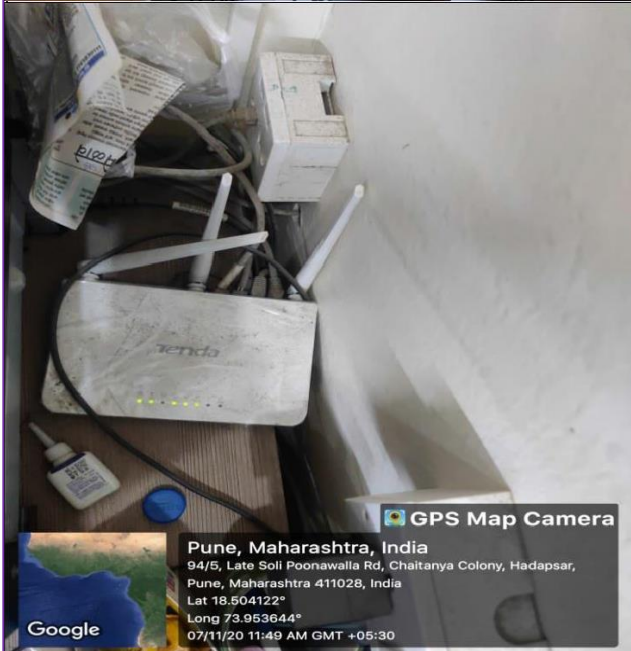
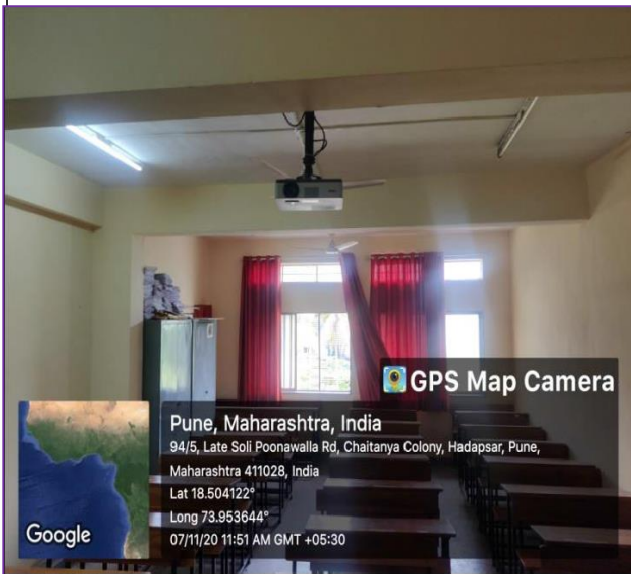
# ICT enabled specious classrooms



# ICT enabled specious classrooms



# IT Facilities

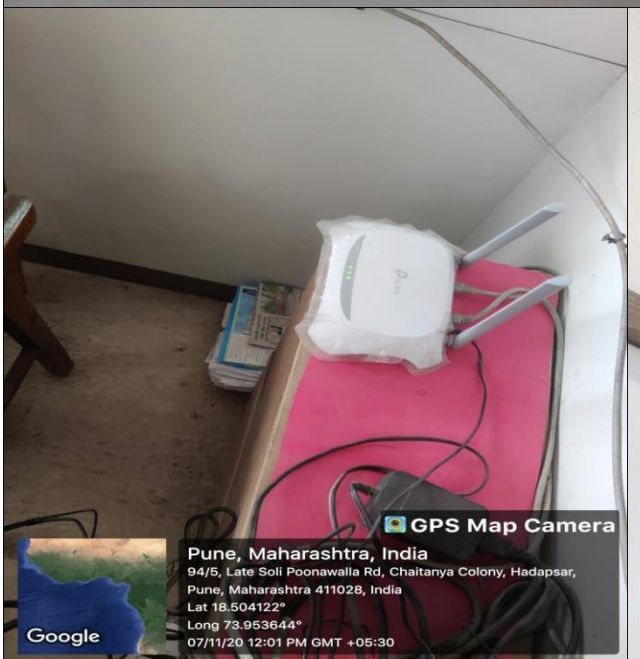
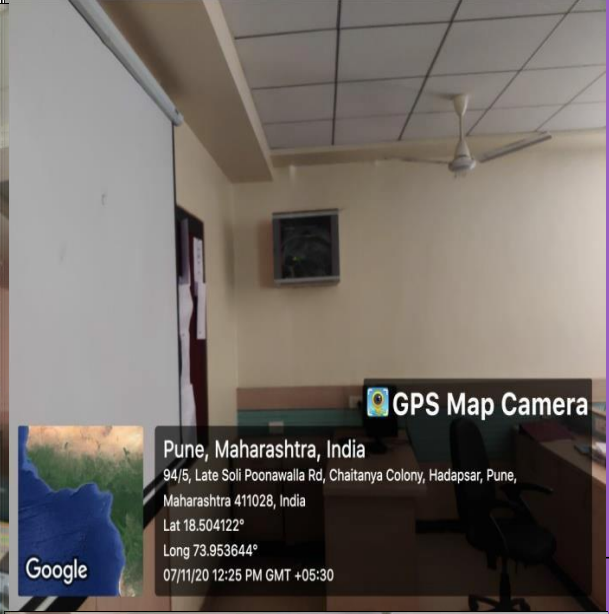
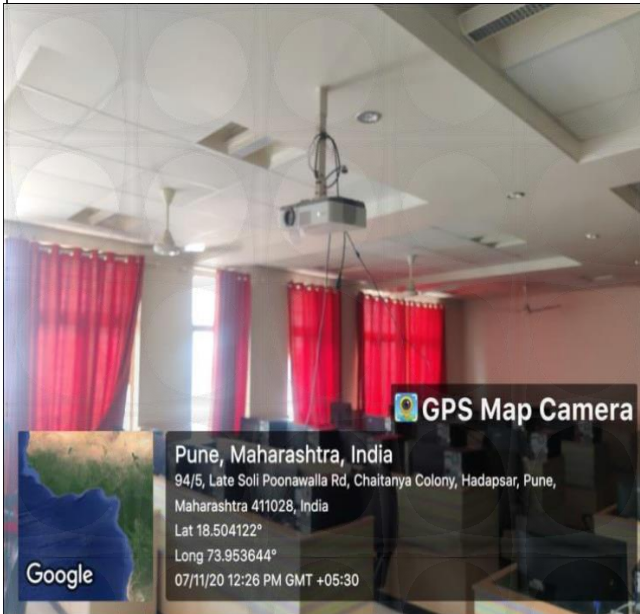




# IT Facilities



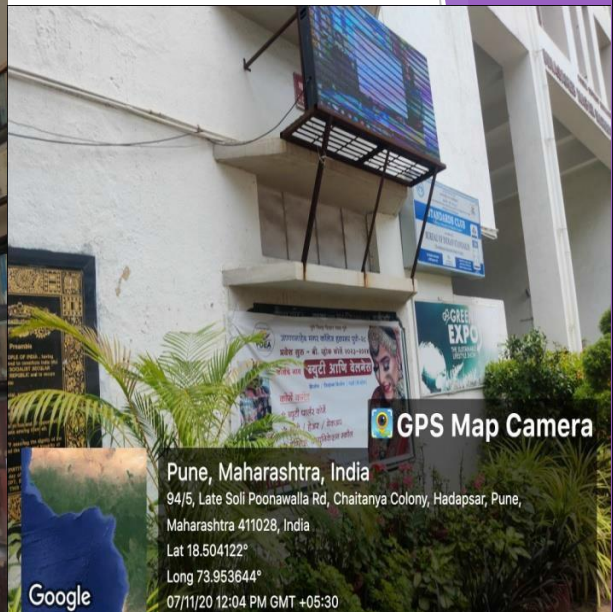
# IT Facilities



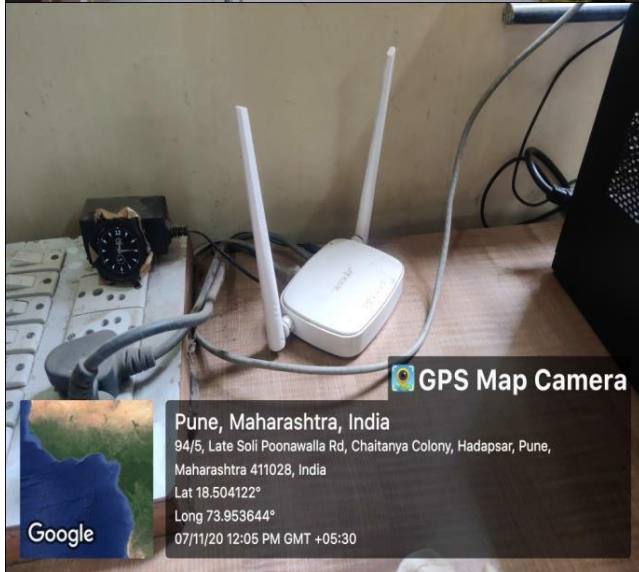
# IT Facilities



**Pune, Maharashtra, India**  
 94/5, Late Soli Poonawalla Rd, Chaitanya Colony, Hadapsar, Pune,  
 Maharashtra 411028, India  
 Lat 18.504122°  
 Long 73.953644°  
 07/11/20 12:03 PM GMT +05:30



**Pune, Maharashtra, India**  
 94/5, Late Soli Poonawalla Rd, Chaitanya Colony, Hadapsar, Pune,  
 Maharashtra 411028, India  
 Lat 18.504122°  
 Long 73.953644°  
 07/11/20 12:04 PM GMT +05:30



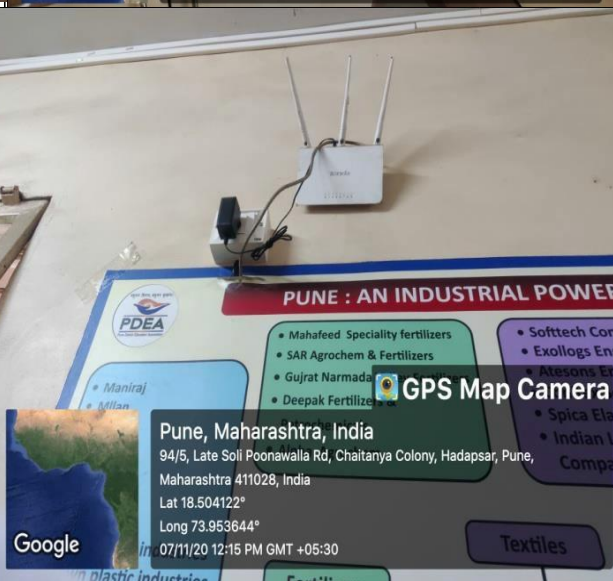
**Pune, Maharashtra, India**  
 94/5, Late Soli Poonawalla Rd, Chaitanya Colony, Hadapsar, Pune,  
 Maharashtra 411028, India  
 Lat 18.504122°  
 Long 73.953644°  
 07/11/20 12:05 PM GMT +05:30



**Pune, Maharashtra, India**  
 94/5, Late Soli Poonawalla Rd, Chaitanya Colony, Hadapsar, Pune,  
 Maharashtra 411028, India  
 Lat 18.504122°  
 Long 73.953644°  
 07/11/20 12:13 PM GMT +05:30

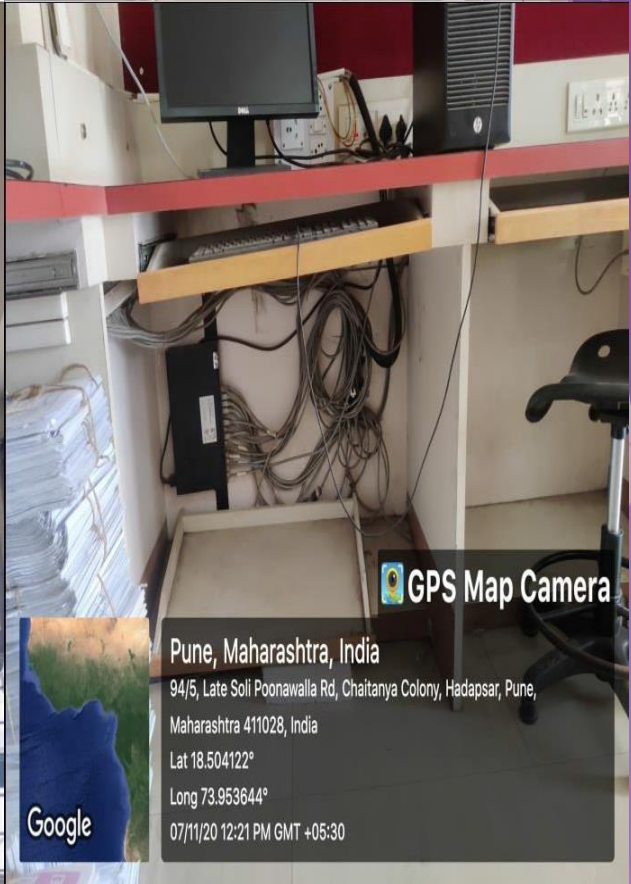


**Pune, Maharashtra, India**  
 94/5, Late Soli Poonawalla Rd, Chaitanya Colony, Hadapsar, Pune,  
 Maharashtra 411028, India  
 Lat 18.504122°  
 Long 73.953644°  
 07/11/20 12:13 PM GMT +05:30

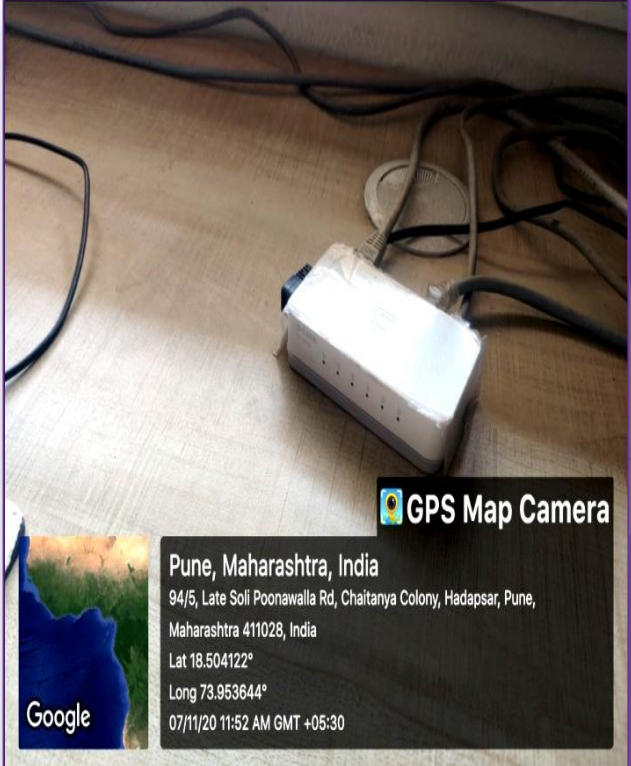


**Pune, Maharashtra, India**  
 94/5, Late Soli Poonawalla Rd, Chaitanya Colony, Hadapsar, Pune,  
 Maharashtra 411028, India  
 Lat 18.504122°  
 Long 73.953644°  
 07/11/20 12:15 PM GMT +05:30

# IT Facilities



# IT Facilities



# ONLINE TEACHING LEARNING

# Online Teaching

Recording Paused | Remaining Meeting Time: 03:05 | 00:25:54 View

The meeting grid consists of 20 participants arranged in a 4x5 grid. The participants are: Shital Jagtap, Vitthal shinde, Amey Kothawade, BANKAR RUSHIKESH, Ban Rushikesh, AKSHAY ZOL, Amol nesarkar, Kajal Tembare, Akshada Ghodake, Pooja Mahadik, Pranjali Shinde, Samadhan Babar, Dhondbare ajay, Prachi randive, Dipika dhore, ANIKET TILEKAR, Ekal Vishal, Neha Shirsode, Devaji Hule, and Vitthal Surawase. A chat bubble from Shital Jagtap says 'face wala'. The bottom toolbar includes Unmute, Stop Video, Security, Participants (24), Chat (2), Share Screen, Resume/Stop Recording, Reactions, and End.

Shital Jagtap	Vitthal shinde	Amey Kothawade	BANKAR RUSHIKESH	Ban Rushikesh
AKSHAY ZOL	Amol nesarkar	Kajal Tembare	Akshada Ghodake	Pooja Mahadik
Pranjali Shinde	Samadhan Babar	Dhondbare ajay	Prachi randive	Dipika dhore
ANIKET TILEKAR	Ekal Vishal	Neha Shirsode	Devaji Hule	Vitthal Surawase

Chat: From Shital Jagtap to Me  
face wala

Bottom Bar: Unmute, Stop Video, Security, Participants (24), Chat (2), Share Screen, Resume/Stop Recording, Reactions, End

# Online Teaching

Zoom Meeting



Recording Paused

Less than 1 minute

 Shital Jagtap	 Ekal Vishal	 Devshette Rajshri	 Nihal Pathan	 Gaikwad
 ANIKET TILEKAR	 Rathod Arti	 Dipika dhore	 Pooja Mahadik	 Pranjali Shinde
 Akshay Zol	 Dhanashree	 Prachi randive	 Megharaj	 Neha shirsode
 Dushant Pawar	 Manjusha Jadhav	 Supriya Ursal	 Ban Rushikesh	 Vittal Surawase
 Utkarsha	 Amol nesarkar	 DHONDBARE Aj...	 Samadhan Babar	Connecting to au... ..

Type here to search



11:30  
09-11-2020



# Online Exam Moodle -LMS

(4) WhatsApp x Moodle -LMS x +

moodle.pdeaamcollege.edu.in

Gmail YouTube Maps Sharad Giramkar (0... Google College website 16. Zoology Data-T... Vidwan | Profile Page Sharad Giramkar - ... Moodle -LMS All Bookmarks

MoodleLMS My Classes v

Dr. Sharad Giramkar v

- Home
- Dashboard
- Private files
- Content bank
- My courses
- ZO-111
- ZO-113
- ZO-121
- ZO-123
- ZO-233
- ZO-231

## Moodle -LMS

Dashboard Calendar Badges All Courses Create a Course

### Course categories

- ▼ ACY 2022-23 (112)
  - ▶ Junior
  - ▶ vocational
  - ▶ Senior
- ▼ ACY 2023-24
  - ▶ Junior
  - ▶ Vocational
  - ▶ Senior

Collapse all

# Online Exam Moodle -LMS

- Home
- Dashboard
- Private files
- Content bank
- My courses
- ZO-111
- ZO-113
- ZO-121
- ZO-123
- ZO-233
- ZO-231

## UG

Courses > ACY 2023-24 > Senior > UG

ACY 2023-24 / Senior / UG

Search courses

More

Expand all

- Arts
- Commerce
- Science
- Computer Science

You are logged in as Dr. Sharad Giramkar (Log out)  
[Home](#)  
[Help and documentation](#)

# Web Cam & Tripod Stand Order



पुणे जिल्हा शिक्षण मंडळ, पुणे  
४८/ १ अ, एंडवणा, पौड रोड, पुणे - ४११ ०३८

Email :- honsecretary@pdeapune.org Web :- www.pdeapune.org

जा.क्र. पुजिशिमं/लेखा विभाग/२०२१-२२/ 76-35

दिनांक 24 AUG 2021

प्रति,  
प्राचार्य,  
अण्णासाहेब मगर महाविद्यालय,  
हडपसर.

विषय:- महाविद्यालयातील विद्यार्थ्यांच्या Online Lecture साठी web Camera व Tripod Stand खरेदी करणेबाबत...

संदर्भ :- आपले पत्र जा. क्र.१८६/२०२१-२२ दि.०८/०७/२०२१.

उपरोक्त विषयास व संदर्भीय पत्रास अनुसरून आपणास कळविण्यात येते की, आपल्या महाविद्यालयातील सर्व विभागाच्या विद्यार्थ्यांच्या Online Lecture साठी व विविध कार्यक्रमांकरिता नवीन web Camera व Tripod Stand खरेदी करणे प्रस्तावित आहे. त्याकरिता आपण मे. मायक्रोलाईन इंडिया प्रा.लि., बंड गार्डन रोड, पुणे यांचे दरपत्रक मंजूरीसाठी या कार्यालयाकडे पाठविलेले आहे. त्याचा सविस्तर तपशील खालील प्रमाणे.

Sr.No	Description	Qty.	Unite Rate	Amount
1	Logitech Web Cam (Model C930 E)	2	9,296/-	18,592/-
2	Logitech Web Cam (Model C310)	2	2,408/-	4,816/-
3	Vanguard Tripod Respond CX 203 AP	1	3,321/-	3,321/-
Total				26,730/-
GST@18%				4,811/-
Grand Total				31,541/-

office

उपरोक्त तपशीलानुसार महाविद्यालयातील सर्व विभागाच्या विद्यार्थ्यांच्या Online Lecture साठी व विविध कार्यक्रमांकरिता नवीन web Camera व Tripod Stand खरेदी करण्याकरिता मे. मायक्रोलाईन इंडिया प्रा.लि., बंड गार्डन रोड, पुणे यांचे सर्व करासह रक्कम रु.३१,५४१/- (अक्षरी रक्कम रूपये एकतीस हजार पाचशे एकचाळीस फक्त) इतक्या रकमेचे दरपत्रक या कार्यालयाकडून मंजूर करण्यात येत आहे. मंजूर दरपत्रकानुसार महाविद्यालयातील सर्व विभागाच्या विद्यार्थ्यांच्या Online Lecture साठी व विविध कार्यक्रमांकरिता नवीन web Camera व Tripod Stand खरेदी मे. मायक्रोलाईन इंडिया प्रा.लि., बंड गार्डन रोड, पुणे यांचेकडून करण्यात यावी. तथापि खरेदी करण्यात आलेल्या web Camera व Tripod Stand खरेदीची नोंद महाविद्यालयाच्या संबंधीत रजिस्टरमध्ये करण्यात यावी. तसेच web Camera व Tripod Stand खरेदीकरिता प्रत्यक्ष झालेल्या खर्चाची देयके संस्था अंतर्गत लेखा परिक्षकांकडून एकत्रितरित्या तपासून घेण्यात यावीत. कळावे.

डॉ. प्रवीण मुळे  
MR. राहुल  
P. P. P.  
25/08/2021

Inward No. (8) dt. 25/8/2021  
Remarks  
For Follow up  
For Information  
For Records  
Registrar

मानद सचिव  
पुणे जिल्हा शिक्षण मंडळ, पुणे

# Tax Invoice For Educational Kit Electronics Department

## TAX INVOICE

GSTIN 27AGIPB6188L1ZY

<b>Future Chip Technologies</b> F1 / 401 Uttam Townscapes, Near Serene Hospital, Near Vishrantwadi, Yerwada, Pune - 411 006 9890141705	Invoice No : 12[20-21]	Date: 31/03/2021
	Order No.: AMMH/2020-21/2896	Date: 13/03/2021

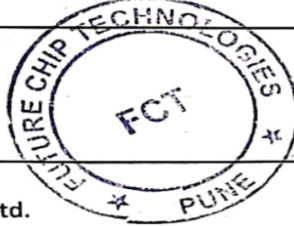
**To,**  
 The Principal, Pune District Education Association's Annasaheb Magar  
 Mahavidyalaya Hadapsar, Pune GST No :-

Dispatched through: By Hand

Sr.No.	Educational Kit	HSN Code	Unit	Basic Rate / Unit	Amt.
1	Study of 3 bit or 4 bit Pulse code modulation technique	90230010	2	8500	17000
2	Study of Frequency Shift Keying	90230010	1	4500	4500
3	Study of Time Division Multiplexing	90230010	1	5000	5000
4	Study of Frequency Division Multiplexing	90230010	1	10500	10500
5	Study of error detection and correction by HCT	90230010	1	6500	6500
6	Study of code division multiplexing	90230010	1	18000	18000
7	Study of computer network components	90230010	1	10000	10000
8	Programming of Raspberry Pi to control LEDs attached to the GPIO Pins	90230010	1	10000	10000
9	Programming of Raspberry Pi to get feedback from a switch connected to GPIO Pins	90230010	1	10000	10000
10	Programming of Raspberry Pi to detect temperature using temperature sensor	90230010	1	11500	11500
11	Programming of Raspberry Pi to detect light intensity using photocell sensor	90230010	1	11500	11500
12	Programming of Raspberry Pi for motion sensor	90230010	1	11500	11500
13	Programming of Raspberry Pi for image detection	90230010	1	15000	15000
14	Study of GSM System	90230010	1	18000	18000
15	Study of GPRS System	90230010	1	18000	18000
16	Study of Zig-bee for one application	90230010	1	10000	10000
17	Study of RFID	90230010	1	10000	10000
18	To study Arduino based LED switching using mobile	90230010	1	7500	7500
19	Temperature and humidity sensing using Arduino	90230010	1	7500	7500
<b>Total</b>					<b>212000</b>
Less Discount (-10%)					21200
Sub _ Total					190800
(+ ) CGST 9%					17172
(+ ) SGST 9%					17172
Final Total					225144

Rupees in words:- :- Two Lakh Twenty Five Thousand One Hundred Forty Four Only

Company's PAN :AGIPB6188L



For Future Chip Technologies

*[Signature]*  
 Authorised Signatory

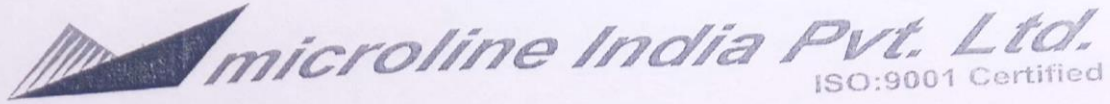
Details for NEFT / RTGS payment  
 Bank Name: The Vishweshwar Sahakari Bank Ltd.  
 Branch: Vijayanagar branch, Vijayanagar Colony, Pune-411 030.  
 Account Name: FUTURE CHIP TECHNOLOGIES  
 Current Account No.- 009130100001359  
 IFSC Code: VSBL0000009.

**Paid and Cancelled**  
 225144 = 00

Registrar

*[Signature]*  
 Principal

# Logitech Web Cam Bill



Ground Floor, Sakal Bhavan, Sakal Bhavan Marg, Plot No 42B Sector 11, CBD Belapur Navi Mumbai  
400614 PH: 022-27573175/41271697 CIN No:U72900MH1996PTC096678

## DELIVERY CHALLAN

To,

**Annasaheb Magar College Hadapsar:**  
Mahadev Nagar Hadapsar Pune  
Tal: Pune (corporation Area) Dist: Pune,  
Pincode: 411028.

DC No: MIPL/N/2021-22/111

Date: 26 August, 2021

PO No: PDEA'S /ACCOUNTS DEP/2021-  
22/76-35:PO

PO Date: 24 August, 2021

Sr. No	Description of Goods / Services	HSN/SAC	Qty.	S/N
✓ 1	Logitech Web Cam (Model C930 E)	852580	2	2047LZ923MQ9, 2047LZ923M89
✓ 2	Logitech Web cam (Model C310)	852580	2	2126AP058CX9, 2117AP02R099
✓ 3	Vanguard tripod respond -CX 203 AP	96200000	1	

PS: Please open the cases in the presence of our Engineers Only.

Receiver's Signature with Rubber Stamp.

For Microline India Private Limited



# Tripod Purchase Bill

8.11.2021



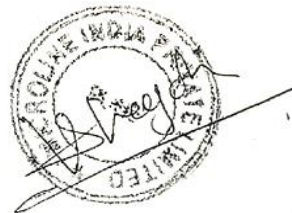
Ground Floor, Sakal Bhavan, Sakal Bhavan Marg, Plot No 42B Sector 11, CBD Belapur Navi Mumbai  
400614 PH: 022-27573175/41271697 CIN No:U72900MH1996PTC096678

DELIVERY CHALLAN				
To, Annasaheb Magar College Hadapsar: Mahadev Nagar Hadapsar Pune Tal: Pune (corporation Area) Dist: Pune, Pincode: 411028.			DC No: 'MIPL/N/21-22/146 Date: 3 September, 2021 PO No: Verbal PO Date: 3 September, 2021	
Sr. No	Description of Goods / Services	HSN/SAC	Qty.	S/N
1	Kodak Tripod T300	96200000	1	NA

PS: Please open the cases in the presence of our Engineers Only.

Receiver's Signature with Rubber Stamp.

For Microline India Private Limited



# Speaker 2.0 Bill

M TECH ENTERPRISES

Original for Recipient  
**INVOICE 3876**

Date October 12, 2021

**M TECH ENTERPRISES**

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
9970086323  
mtechsolutionpune@gmail.com  
BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

**Bill to:**

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

SR	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Speaker 2.0 ZEB-Pluto		1.00	550.00 -Disc. 15.25%	41.95 9.00%	41.95 9.00%	550.03

Paid and Cancelled

550.00

Registrar

Principal

TOTAL 1.00 466.14 41.95 41.95 550.03

Total: ₹ Five Hundred Fifty Only  
AUTHORIZED SIGNATORY



For cash  
Received  
[Signature]

TOTAL BEFORE TAX ₹ 550.01  
DISCOUNT (-) 83.88  
TOTAL AFTER DISCOUNT 466.14  
TOTAL TAX AMOUNT ₹ 83.90  
ROUNDED OFF (-) 0.03  
TOTAL AMOUNT ₹ 550  
AMOUNT DUE ₹ 550

Note: We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of return and due tax

# ANTI VIRUS BILL



# Anti Virus Bill

M TECH ENTERPRISES

Original for Recipient  
**INVOICE 3962**

Date March 29, 2022

**M TECH ENTERPRISES**

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
9970086323  
mtechsolutionpune@gmail.com

**Bill to:**

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Hostel  
Place of Supply: MH (27)

BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

*(Handwritten signature and notes)*

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06

*(Handwritten note: Pmmn's 30/3/2022)*

<b>TOTAL</b>	2.00	932.25	83.91	83.91	1100.06
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TOTAL BEFORE TAX	₹ 1,100.00
DISCOUNT	(-) 167.75
TOTAL AFTER DISCOUNT	932.25
TOTAL TAX AMOUNT	₹ 167.81
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,100
AMOUNT DUE	₹ 1,100

Total: ₹ One Thousand One Hundred Only

AUTHORIZED SIGNATORY



Note: We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# Anti Virus Bill

M TECH ENTERPRISES

Original for Recipient  
**INVOICE 3946**

Date March 16, 2022

## M TECH ENTERPRISES

Shop No.15A,Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
9970086323  
mtechsolutionpune@gmail.com

BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

## Bill to:

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Hostel  
Place of Supply: MH (27)

	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Dell optical Mouse MS116		2.00	325.00 -Disc. 15.25%	49.58 9.00%	49.58 9.00%	650.04
2	VGA Y Cable		1.00	180.00 -Disc. 15.25%	13.73 9.00%	13.73 9.00%	180.01
3	Net Protector Anti Virus Total Security		1.00	550.00 -Disc. 15.25%	41.95 9.00%	41.95 9.00%	550.03
		@18%	4.00	1169.56	105.26	105.26	1380.08
	TOTAL		4.00	1169.56	105.26	105.26	1380.08

MF-ब्राउने डी  
D  
17/3/2022

Total: ₹ One Thousand Three Hundred Eighty Only  
AUTHORIZED SIGNATORY



Cam  
for  
Guest  
Receipt

TOTAL BEFORE TAX ₹ 1,380.01  
DISCOUNT (-) 210.45  
TOTAL AFTER DISCOUNT 1,169.56  
TOTAL TAX AMOUNT ₹ 210.52  
ROUNDED OFF (-) 0.08  
TOTAL AMOUNT ₹ 1,380.00  
AMOUNT DUE ₹ 1,380.00

Note: We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# Anti Virus Bill

TECH ENTERPRISES

Original for Recipient  
**INVOICE 3925**

Date February 03, 2022

## M TECH ENTERPRISES

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
9970086323  
mtechsolutionpune@gmail.com  
BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

### Bill to:

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Hostel  
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06
<b>TOTAL</b>		2.00	932.25	83.91	83.91	1100.06

Total: ₹ One Thousand One Hundred Only

AUTHORIZED SIGNATORY



*For Received*  
*Hadapsar*

TOTAL BEFORE TAX	1,100.00
DISCOUNT	(-) 167.75
TOTAL AFTER DISCOUNT	932.25
TOTAL TAX AMOUNT	167.81
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	1,100.00
AMOUNT DUE	1,100.00

Not / we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# Anti-Virus Bill

TECH ENTERPRISES

Original for Recipient  
**INVOICE 3920**

Date February 03, 2022

## M TECH ENTERPRISES

### Bill to:

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
9970086323  
mtechsolutionpune@gmail.com  
BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Hostel  
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Quick Heal Anti -Virus Pro 1 Year 1 pc		2.00	650.00 -Disc. 15.25%	99.16 9.00%	99.16 9.00%	1,300.07

inward No 515-2 dt 8/2/2022  
Remarks  
For Follow up  
For Information  
For Records  
Registrar  
Principal

TOTAL	2.00	1101.75	99.16	99.16	1300.07
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Total: ₹ One Thousand Three Hundred Only  
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 1,300.00
DISCOUNT	(-) 198.25
TOTAL AFTER DISCOUNT	1,101.75
TOTAL TAX AMOUNT	₹ 198.32
ROUNDED OFF	(+) 0.07
TOTAL AMOUNT	₹ 1,300.00
AMOUNT DUE	₹ 1,300.00

Note: We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# Anti Virus Bill

TECH ENTERPRISES

Original for Recipient  
**INVOICE 3921**

Date: February 03, 2022

## M TECH ENTERPRISES

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
9970086323  
mtechsolutionpune@gmail.com

## Bill to:

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Hostel  
Place of Supply: MH (27)

BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		4.00	550.00 -Disc. 15.25%	167.81 9.00%	167.81 9.00%	2,200.11

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9/2/2022

TOTAL	4.00	1864.50	167.81	167.81	2200.11
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Total: ₹ Two Thousand Two Hundred Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 2,200.00
DISCOUNT	(-) 335.50
TOTAL AFTER DISCOUNT	1,864.50
TOTAL TAX AMOUNT	335.61
ROUNDED OFF	(-) 0.11
TOTAL AMOUNT	₹ 2,200
AMOUNT DUE	₹ 2,200

Note: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# Anti Virus Bill

M TECH ENTERPRISES

Original for Recipient  
**INVOICE 3900**

Date December 07, 2021

**M TECH ENTERPRISES**

**Bill to:**

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
9970086323  
mtechsolutionpune@gmail.com  
BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Net Protector Anti Virus Total Security		1.00	550.00 -Disc. 15.25%	41.95 9.00%	41.95 9.00%	550.03

ward No .....  
Remarks .....  
or Follow up .....  
or Information .....  
or Records .....  
Registrar

*Principal*  
15-12-2021

Paid and Cancelled  
Rs. \_\_\_\_\_  
Registrar  
Principal

TOTAL	1.00	466.14	41.95	41.95	550.03
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Total: ₹ Five Hundred Fifty Only

AUTHORIZED SIGNATORY M-Tech Enterprises  
Pune  
412307

*Received*  
*Juste*  
*for*

TOTAL BEFORE TAX	₹ 550.01
DISCOUNT	(-) 83.88
TOTAL AFTER DISCOUNT	466.14
TOTAL TAX AMOUNT	₹ 83.90
ROUNDED OFF	(-) 0.03
TOTAL AMOUNT	₹ 550
AMOUNT DUE	₹ 550

Note: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

*110*

# Anti Virus Bill

**M TECH ENTERPRISES**

Original for Recipient  
**INVOICE 3868**

Date September 28, 2021

**M TECH ENTERPRISES**

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
0070086322  
mtechsolutionpune@gmail.com  
BANK DETAIL  
BANK OF INDIA  
ACC NO-06243011000037  
BRANCH -MANJARI PUNE

**Bill to:**

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1 Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06
<b>TOTAL</b>		<b>2.00</b>	<b>932.25</b>	<b>83.91</b>	<b>83.91</b>	<b>1100.06</b>

अ. कांते D-5

Paid and Cancelled  
Rs. 2919/2021  
Registrar Principal

Total: ₹ One Thousand One Hundred Only  
AUTHORIZED SIGNATORY



Handwritten signature and initials: 'Cam', 'Pravin', 'D-5'

TOTAL BEFORE TAX	₹ 1,100.00
DISCOUNT	(-) 167.75
TOTAL AFTER DISCOUNT	932.25
TOTAL TAX AMOUNT	₹ 167.81
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,100
AMOUNT DUE	₹ 1,100

Note: We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# Anti Virus Bill

M TECH ENTERPRISES

Original for Recipient  
**INVOICE 3881**

Date October 28, 2021

**M TECH ENTERPRISES**

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086323  
mtechsolutionpune@gmail.com

BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

**Bill to:**

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

MS	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Net Protector Anti Virus Total Security		1.00	550.00 -Disc. 15.25%	41.95 9.00%	41.95 9.00%	550.03

रु. 550/-

Paid and Cancelled  
Rs. 550/-  
30/10/2021  
Registrar Principal

TOTAL 1.00 466.14 41.95 41.95 550.03

Total: ₹ Five Hundred Fifty Only

AUTHORIZED SIGNATORY



Note:

We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

TOTAL BEFORE TAX ₹ 550.01  
DISCOUNT (-) 83.88  
TOTAL AFTER DISCOUNT 466.14  
TOTAL TAX AMOUNT ₹ 83.90  
ROUNDED OFF (-) 0.03  
TOTAL AMOUNT ₹ 550  
AMOUNT DUE ₹ 550

Received  
Chesru



# Anti Virus Bill

Original for Recipient  
**INVOICE 3888**

Date November 13, 2021

M TECH ENTERPRISES

## M TECH ENTERPRISES

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086323

mtechsolutionpune@gmail.com

BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

## Bill to:

ANNASHEB MAGAR COLLEGE

HADAPSAR PUNE

Pune, Maharashtra (MH -,27), India

Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1 Net Protector Anti Virus Total Security		5.00	550.00 -Disc. 15.25%	209.76 9.00%	209.76 9.00%	2,750.14

Paid and Cancelled  
Rs.

Registrar

Principal

TOTAL

5.00

2330.64

209.76

209.76

2750.14

Total: ₹ Two Thousand Seven Hundred Fifty Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX

₹ 2,750.01

DISCOUNT

(-) 419.38

TOTAL AFTER DISCOUNT

2,330.64

TOTAL TAX AMOUNT

₹ 419.51

ROUNDED OFF

(-) 0.14

TOTAL AMOUNT

₹ 2,750

AMOUNT DUE

₹ 2,750

Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# Anti Virus Bill

TECH ENTERPRISES

Original for Recipient  
**INVOICE 3923**

Date February 03, 2022

TECH ENTERPRISES

Bill to:

Plot No.15A, Lower Chourang  
Village Shilp, Manjari Road  
Hadapsar, Pune, Maharashtra (MH - 27), PIN Code 412307, India  
Phone: 9170086323  
Email: techsolutionpune@gmail.com

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Hostel  
Place of Supply: MH (27)

BANK DETAIL  
BANK OF INDIA  
ACCOUNT NO-062430110000037  
BRANCH -MANJARI PUNE

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		3.00	550.00 -Disc. 15.25%	125.86 9.00%	125.86 9.00%	1,650.09

Inward No. 515-1 dt. 8/2/2022  
Remarks: For Follow up  
For Information  
For Records

Paid and Cancelled  
165000

Registrar

*P*  
Principal  
8/2/2022

Registrar

*P*  
Principal

TOTAL		3.00	1398.39	125.86	125.86	1650.09
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One Thousand Six Hundred Fifty Only  
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	1,650.01
DISCOUNT	(-) 251.63
TOTAL AFTER DISCOUNT	1,398.39
TOTAL TAX AMOUNT	251.71
ROUNDED OFF	(-) 0.09
TOTAL AMOUNT	1,650
AMOUNT DUE	1,650



*Principal*  
*8/2/2022*

I hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been accounted for the turnover of sales while filling of return and due tax.

# Anti Virus Bill

M TECH ENTERPRISES

Original for Recipient  
**INVOICE 3944**

Date March 16, 2022

M TECH ENTERPRISES

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
9970086323  
mtechsolutionpune@gmail.com

BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

**Bill to:**

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Hostel  
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06
Wifi Router Adaptor 9V		1.00	180.00 -Disc. 15.25%	13.73 9.00%	13.73 9.00%	180.01
	@18%	3.00	1084.80	97.64	97.64	1280.07
<b>TOTAL</b>		3.00	1084.80	97.64	97.64	1280.07

MP खाते D.S  
Paid and Cancelled  
1280  
19/3/2022  
Principal

Total: ₹ One Thousand Two Hundred Eighty Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 1,280.00
DISCOUNT	(-) 195.20
TOTAL AFTER DISCOUNT	1,084.80
TOTAL TAX AMOUNT	₹ 195.27
ROUNDED OFF	(-) 0.07
TOTAL AMOUNT	₹ 1,280
AMOUNT DUE	₹ 1,280

Note: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax.

# Anti Virus Bill

M TECH ENTERPRISES

Original for Recipient  
**INVOICE 3834**

Date July 28, 2021

**M TECH ENTERPRISES**

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar,  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
9970086323  
mtechsolutionpune@gmail.com  
BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

**Bill to:**

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

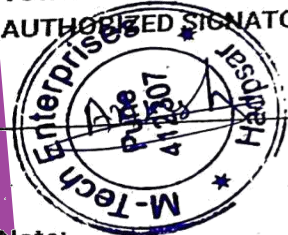
	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06

*paid and cancelled*  
*1100 = 00*  
*Principal*  
*28/7/2021*

TOTAL 2.00 932.25 83.91 83.91 1100.06

Total: ₹ One Thousand One Hundred Only

AUTHORIZED SIGNATORY



*Received cash for*  
*[Signature]*

TOTAL BEFORE TAX ₹ 1,100.00

DISCOUNT (-) 167.75

TOTAL AFTER DISCOUNT 932.25

TOTAL TAX AMOUNT ₹ 167.81

ROUNDED OFF (-) 0.06

TOTAL AMOUNT ₹ 1,100

AMOUNT DUE ₹ 1,100

Note: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax.

# Anti Virus Bill

TECH ENTERPRISES

Original for Recipient  
**INVOICE 3903**

Date December 24, 2021

**TECH ENTERPRISES**

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
9870086323  
techsolutionpune@gmail.com

**Bill to:**

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06

**Paid and Cancelled**  
1100 = 0  
Registrar  
Principal  
22/11/2021

TOTAL 2.00 932.25 83.91 83.91 1100.06

₹ One Thousand One Hundred Only

AUTHORIZED SIGNATORY



*Pr. Pawade*

TOTAL BEFORE TAX	₹ 1,100.00
DISCOUNT	(-) 167.75
TOTAL AFTER DISCOUNT	932.25
TOTAL TAX AMOUNT	₹ 167.81
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,100
AMOUNT DUE	₹ 1,100

I hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# Anti Virus Bill

**TECH ENTERPRISES**

Original for Recipient  
**INVOICE 3869**

Date September 28, 2021

**TECH ENTERPRISES**

Shop No.15A, Lower Chourang  
Mit Shilp, Manjari Road  
Hadapsar, Pune, Maharashtra (MH - 27), PIN Code 412307, India  
Phone: 020-270096222  
Email: techsolutionpune@gmail.com  
BANK DETAIL  
BANK OF INDIA  
CC NO-062430110000037  
BRANCH -MANJARI PUNE

**Bill to:**

ADAPTSAR MAGAR COLLEGE  
ADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06
<b>TOTAL</b>		<b>2.00</b>	<b>932.25</b>	<b>83.91</b>	<b>83.91</b>	<b>1100.06</b>

Paid and Canceled  
1100.00  
Registrar  
Principal

₹ One Thousand One Hundred Only



For Recipient  
[Signature]

TOTAL BEFORE TAX	₹ 1,100.00
DISCOUNT	(-) 167.75
TOTAL AFTER DISCOUNT	932.25
TOTAL TAX AMOUNT	₹ 167.81
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,100
AMOUNT DUE	₹ 1,100

I hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# Anti-Virus Bill

M TECH ENTERPRISES

Original for Recipient  
**INVOICE 3828**

Date July 16, 2021

**M TECH ENTERPRISES**

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
9970086323  
mtechsolutionpune@gmail.com  
BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

**Bill to:**

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

*Handwritten notes in Marathi:*  
... ..  
... ..  
... ..

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06

*Handwritten notes:*  
Cancelled  
Principal  
11/07/20  
15/7/2021  
Registrar

TOTAL	2.00	932.25	83.91	83.91	1100.06
-------	------	--------	-------	-------	---------

Total: ₹ One Thousand One Hundred Only  
AUTHORIZED SIGNATORY



*Handwritten note:*  
For  
Receipt  
can  
@15/7

TOTAL BEFORE TAX	₹ 1,100.00
DISCOUNT	(-) 167.75
TOTAL AFTER DISCOUNT	932.25
TOTAL TAX AMOUNT	₹ 167.81
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,100
AMOUNT DUE	₹ 1,100

Note: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# Anti-Virus Up-gradation Letter

पुणे जिल्हा शिक्षण मंडळाचे,  
अण्णासाहेब मगर महाविद्यालय, हडपसर, पुणे-२८.

दि.१०/११/२०२२.

प्रति,

मा. प्राचार्य,

अण्णासाहेब मगर महाविद्यालय, हडपसर

विषय :- नेट प्रोटेक्टर कॉपीचे नुतनीकरण करणेबाबत...

महोदय,

विनंती अर्ज करितो की, ग्रंथालयातील १० संगणकांची नेट प्रोटेक्टर अँटिव्हायरसची व्हॅलिडिटी संपलेली असल्याने त्यांचे नुतनीकरण करणे गरजेचे आहे.

कृपया आपणांस विनंती की ग्रंथालयातील १० संगणकांची नेट प्रोटेक्टर अँटिव्हायरसचे नुतनीकरण श्री. राखुंडे आर.व्ही. यांच्याकडून करून घेण्यास परवानगी मिळावी ही विनंती.

श्री. राखुंडे

11/11/22

आपला विश्वासू,

अध्यक्ष

पुणे जिल्हा शिक्षण मंडळाचे  
अण्णासाहेब मगर महाविद्यालय  
हडपसर, पुणे-४११०२८.



# PRINTERS & LCD PROJECTORS BILL

# Printer Bill

## CASH/TAX INVOICE

Original for Buyer



**VEDIKA COMPUTERS**  
16, VEDIKA COMPUTERS, DIGAMBAR MANDIR RD  
PAUD, Pune, Maharashtra, 412 108  
Phone : 9552408989 / 9730868537  
E-Mail : vedikacomp@gmail.com  
GSTIN : 27BUJPK3486J123

Invoice No. : <b>VC/22-23/272</b>	Date : <b>07/12/2022</b>
Delivery	Terms Of Payment <b>CREDIT</b>
Suppliers Ref.	Other Reference(s)
Buyer Order No.	Dated
Despatch Document No	Dated <b>07/12/2022</b>
Despatch through	Destination

Billed To  
**PRINCIPAL, ANNASAHAB MAGAR COLLEGE, HADAPSAR  
HADAPSAR, PUNE**

STATE : 27-MAHARASHTRA  
GSTN :  
EMAIL : PHONE : 9175848895

Shipped To

PHONE NO : PIN CODE : 411028

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount
1	HP LASERJET P1108 PRINTER 1YR WARRANTY	84433100	7 NO	11700.00	18.00	81900.00
2	HP LASERJET PRO MFP M128A PRINTER PRINT/SCAN/COPY/ 1YR WARRANTY	84439951	3 NOS	15075.00	18.00	45225.00
3	EPSON L3210 ALL IN ONE INK TANK PRINTER PRINT/SCAN/COPY/ 1YR WARRANTY	84433100	2 NOS	11320.00	18.00	22640.00
SGST 9 % CGST 9 % Roundoff						13478.85
						13478.85
						0.30
<b>Total</b>						<b>176723.00</b>

Inward No 633 dt 9/12/2022  
Remarks  
For Follow up Bagade sir  
For Record  
*[Signature]*  
Registrar

Total Amount in Words : Rs. One Lakh Seventy Six Thousand Seven Hundred Twenty Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Total Tax Amount
		Rate %	Amount	Rate %	Amount	
84439951	45225.00	9.00	4070.25	9.00	4070.25	8140.50
84433100	104540.00	9.00	9408.60	9.00	9408.60	18817.20
<b>TOTAL</b>	<b>149765.00</b>		<b>13478.85</b>		<b>13478.85</b>	<b>26957.70</b>

Company's PAN : **BUJPK3486J**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details :-  
Bank Name : **UNION BANK OF INDIA**  
A/C No. : **322104010629072**  
Branch : **PAUD**  
IFSC CODE : **UBIN0532215**  
TYPE : **OVER DRAFT A/C**

Customer Seal And Signature

**SAGAR TUKARAM KUMBHAR**

for VEDIKA COMPUTERS  
Digitally signed by SAGAR TUKARAM KUMBHAR  
Date: 2023.12.23 14:56:37 +05'30'  
Authorised Signatory

# LCD Projector Bill

## CASH/TAX INVOICE

Original for Buyer



**VEDIKA COMPUTERS**  
 16, VEDIKA COMPUTERS, DIGAMBAR MANDIR RD,  
 PAUD, Pune, Maharashtra, 412108  
 Phone : 9552408989 / 9730868537  
 E-Mail : vedikacomps@gmail.com  
 GSTIN : 27BUJPK3486J123

Invoice No. : <b>VC/22-23/315</b>	Date: <b>13/01/2023</b>
Delivery	Terms Of Payment <b>CREDIT</b>
Suppliers Ref.	Other Reference(s)
Buyer Order No	Dated
Despatch Document No	Dated <b>13/01/2023</b>
Despatch through	Destination

Billed To  
**PRINCIPAL, ANNASAHEB MAGAR COLLEGE, HADAPSAR  
 HADAPSAR, PUNE**

STATE : 27-MAHARASHTRA  
 GSTN :  
 EMAIL : PHONE : 9175848895

Shipped To

PHONE NO : PIN CODE : 411028

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount
1	<b>BENQ MX560P PROJECTOR (WITH DUAL HDMI)</b>	85285900	6 NOS	30425.00	28.00	182550.00
2	PDNBN01850000/PDNBN01838000/PDNBN01863000 PDNBN01843000/PDNBN01838000/PDNBN01839000 <b>ACCESSORIES</b>  PROJECTR SCREEN 5/7-6 PROJECTOR CELLING MOUNTING KIT-6 HDMI CABLE 15MTR-6 VGA CABLE-6 WITH ALL INSTALLATION	8473	6 NOS	8900.00	18.00	99400.00
	SGST					30903.00
	CGST					30903.00
	<b>Total</b>					<b>303756.00</b>

Paid and Cancelled  
 Rs.  
 Registrar      Principal

Total Amount in Word : Rs. Three Lakh Three Thousand Seven Hundred Fifty Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Total Tax Amount
		Rate %	Amount	Rate %	Amount	
8473	99400.00	9.00	8946.00	9.00	5346.00	10692.00
85285900	182550.00	14.00	25557.00	14.00	25557.00	51114.00
<b>TOTAL</b>	<b>241950.00</b>		<b>30903.00</b>		<b>30903.00</b>	<b>61806.00</b>

Company's PAN : **BUJPK3486J**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details :-  
 Bank Name : UNION BANK OF INDIA  
 A/C No. : 322104010029072  
 Branch : PAUD  
 IFSC CODE : UBIN0532215  
 OVER DRAFT AC



Customer Seal And Signature

# PHOTO COPY MACHINE

# Photo Copy Machine



# Photo Copy Machine Bill

## UNICITI

SIMPLIFYING BUSINESS  
Authorised Sales and Service Provider

### UNICITI SOLUTIONS PVT.LTD.

207, Sita Park, Opp.ST Stand, Shivajinagar, Pune-411 005

Phone : 020-66867300, 020-66867400, 020-66867310

C.I.N. No. : U 51103 PN 2004 PTC 019916

Email : unicitl@uniciti.net Visit us @ www.uniciti.net

### TAX INVOICE

Original For Recipient

Invoice No : INV/23-24/01488	Invoice Date : 07/06/2023
Name And Address Of Buyer (Billed To) ANNASAHB MAGAR MAHAVIDYALAYA Pune District Educations Associations, ANNASAHB MAGAR MAHAVIDYALAYA, HADAPSAR, PUNE-411028.	Name And Address Of Receiver (Shipped To) ANNASAHB MAGAR MAHAVIDYALAYA Pune District Educations Associations, ANNASAHB MAGAR MAHAVIDYALAYA, HADAPSAR, PUNE-411028.
State Name/Code MAHARASHTRA (27)	State Name/Code : MAHARASHTRA (27)
GSTIN/UIN No : 27AAATP1234H1Z5	GSTIN/UIN No : 27AAATP1234H1Z5
Order No : 48-17	D.C. No : DC/23-24/0690
Order Date : 06/06/2023	D.C.Date : 07/06/2023
Contact Person : MR SONAWANE	
Phone : 26990376; 7620726510	

Item Code	HSN/SAC	Item Name	UOM	Qty	Tax %	Rate	Total	Discount	Net Amt
CV3230	84728020	CV3230 Riso duplicator machine CV3230 sr no. 42150165 RISO CV3230 HIGH SPEED PRINTER 130PPM	NOS	1.00	18.00	167430.00	167430.00	0.00	157430.00
7040UA	48165050	MASTER B4 - CV	NOS	1.00	18.00	3380.00	3380.00	0.00	3380.00
7220UA	32151950	BLACK INK - CV	NOS	1.00	18.00	1740.00	1740.00	0.00	1740.00
DUSTCOVERS	38235050	DUSTCOVERS CV DUSTCOVERS CV	NOS	1.00	18.00	950.00	950.00	0.00	950.00
<b>Gross Amount</b>									<b>173500.00</b>
SGST 9%									<b>15615.00</b>
CGST 9%									<b>15615.00</b>
Round Off									<b>0.00</b>
<b>Grand Total</b>									<b>204730.00</b>

Amount In Words :

Pay By : IMMEDIATE

Rs. Two Lakh Four Thousand Seven Hundred Thirty Only.

Bank Name : ICICI BANK  
Branch Name : MODEL COLONY BRANCH  
Branch Code : 1673  
FSC Code : ICIC0001673  
Account No : 167305000282

GSTIN No : 27AAACU7167M12R  
PAN No : AAACU7167M  
Udyam No : UDYAM-MH-26-0010473  
Type Of : Small-Services  
Enterprise

#### Terms & Conditions

- 1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.
- 3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To PUNE Jurisdiction
- 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of UNICITI SOLUTIONS PVT.LTD.

I/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.

For UNICITI SOLUTIONS PVT.LTD.



Authorised Signatory

# TECHNICIAN APPOINTMENT ORDER

# TECHNICIAN APPOINTMENT ORDER

Shri. Rakhunde Rajendra Vasant -  
Technician/ Hardware Engg.



**PUNE DISTRICT EDUCATION ASSOCIATION, PUNE**

48/1, A, Erandavana, Paud Road, Pune 411 038.

Phone : 25434570/5458327 email-honsecretary@pdcpune.org web-www.pdcpune.org

O.No. : PDEA/ESTB-4/TRANSFER/2014-15/29 - 10

Date: 15/05/2014

## TRANSFER ORDER

### SHRI. RAKHUNDE RAJENDRA VASANT

Designation HARDWARE ENGINEER is hereby informed that he is transferred to  
(NON-GRANT)

the Annasaheb Magar College, Hadapsar, Pune as a HARDWARE ENGINEER  
(NON-GRANT)

w.e.f. 16/05/2014. Hence he should hand over the complete charge of his duties to the head of the Institution/the first asst. on 15/05/2014 after office hours and proceed to join his new duties in the above mentioned Institution.

He has to take the relieving order from the Head of the Institution in which he is working at present and hand over the relieving order to the Head of the new Institution to which he is transferred.



Hon. Secretary,

Pune District Education Association, Pune

To,

SHRI. RAKHUNDE RAJENDRA VASANT

Emp. UID - 2958

(Forwarded through the head of the Institution concerned)

Copy forwarded for information and necessary action to :

- 1) The Head Master/Principal, College of Engineering, Manjari, Tal. Haveli, Dist. Pune

He is informed to report to the Sanstha, the date on which the employee concerned is relieved from his Institution. He has to apply to the E.O. concerned immediately for the transfer of the Prov. Fund A/c of the employee concerned after the employee joins the new Institution to which he is transferred. The service book, transfer slip and confidential report of the employee concerned duly filled in all respects, should be sent by registered post to the new Institution where the employee is transferred.

- 2) The Head Master/Principal, Annasaheb Magar College, Hadapsar, Pune

He is informed to report to the Sanstha the date on which the employee concerned joins his Institution and to see that the service book, confidential report and the transfer slip duly filled in, of the employee concerned is received as soon as the employee joins the Institution.

Emp. UID - 2958

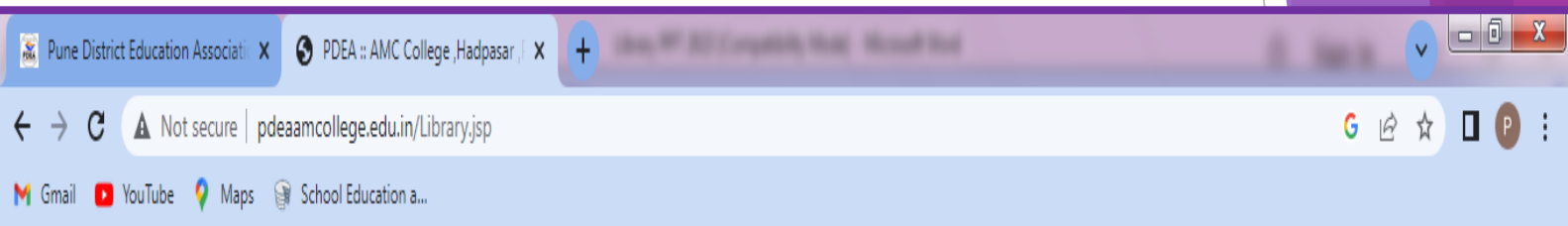
Dispatch  
1) Estb for record  
2) Shri Rakhunde  
R.V Informal



# WEB DESIGNING BILLS

# COLLEGE WEBSITE – LIBRARY INFORMATION E RESOURCES LINK:

<http://www.pdeaamcollege.edu.in/library.jsp>



## Pune District Education Association's Annasaheb Magar Mahavidyalaya, Hadapsar Pune. ARTS, COMMERCE, SCIENCE & COMPUTER



"NAAC Grade B"

Estd. 1971 | Uni. Reg. No. PU / PN / E.S.C. : 029(1971) | Junior Col.NO. 11.15.005 | H.S.C. Voc. Index No. J-11..15.901 | Affiliated to Savitribai Phule Pune Univ

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## Library

About

Library Committee

Library Staff

Library Collection

Non Book Material Collection

News Paper List

Journals / Periodicals

### About Library

"To give Maximum Information, Maximum number of Times, by Maximum possible ways, In Minimum Time"

► **WEB OPAC SYSTEM**....

### Objectives

1. Enrich Collection
2. Optimum utilization of existing resources.
3. Addi...



# Web Design Bill

2018-19

## INVOICE



**MEROPS CONSULTING HOUSE PRIVATE LIMITED**  
 58/5, KONDHWA, KATRAJ-KONDHWA ROAD,  
 NEAR ISKON VLCC, PUNE - 411048.  
 PHONE: 9604849640.  
 EMAIL: support@merops.co.in  
 WEB: http://merops.co.in

Invoice No.: MCH/1008/18-19

Dated: 16-Apr-2018

**Client:**  
 Annasaheb Magar Mahavidyalaya  
 Post-Hadapsar, Ta: Haweli, Dist: Pune  
 Pincode: 411028  
 Maharashtra, India.  
 Tel : +020-26990353  
 Email : plasma\_amm@yahoo.co.in, websiteamm@gmail.com

Sr. No.	Particulars	Provided by client	Quantity (nos.)	Unit rate (₹)	Amount (₹)
1	<u>Tenure: 16th May 2018 till 15th May 2019</u>				
a	Annual Maintenance Charges (@15% cumm YoY)	-	1	14996.63	14996.63
b	Domain registration Charges <a href="http://pdea-amc.org">http://pdea-amc.org</a>	Yes	1	1150.00	1150.00
c	Server Rent (Unlimited Server Space)	Yes	1	2900.00	2900.00
					<b>8693.7</b>



MEROPS Consulting House Pvt. Ltd.  
  
 Director

adj.	-0.63
Subtotal	19046.00
Tax	0.00
<b>Amount Payable:</b>	<b>19046.00</b>

\* Approximate 3rd party charges (to be paid in advance) - Any surplus amount will be credited to your account.  
 # Cheque Payment subject to realisation of cheque.

Queries and Customer Support Call: 9604849640

*"There's a place in this world for any business that takes care of its customers after the sale"*  
 - Harvey Mackay

12,744/-

# Web Design Bill

Invoice No# **TD/2020-21/13-1**  
 Invoice Date **March 31, 2021**  
 Invoice NO. OUTWARD NO. **PDEA/ACCOUNT DEPT./2020-21/175-14**



**Billed By**  
**TechDivinity India Enterprises Pvt.Ltd**  
 Plot No.-3, Ajinkya Apt. Near Trimurti Hosp, Wadgaon  
 Road, Sinhgadh Road,  
 Pune,  
 Maharashtra, India - 411041  
 GSTIN: 27AAFCD0962N2ZB  
 PAN: AAFCD0962N  
 Email: techdivinitypune@techdivinity.com  
 Phone: +91 98603-84609

**Billed To**  
**ANNASAHENB MAGAR COLLEGE HADAPSAR**  
**HADAPSAR,**  
**PUNE,**  
**Maharashtra, India - 411013**

Country of Supply: India

Place of Supply: Maharashtra (27)

Item	GST	Quantity	Rate	Amount	CGST	SGST	Total
PDEA MOODLE LMS REMAINING PAYMENT FOR YEAR 2020-21	18%	1	₹169,492	₹169,492	₹15,254.28	₹15,254.28	₹200,000.56

Amount in Words: TWO HUNDRED THOUSAND RUPEES AND FIFTY SIX PAISE ONLY

Amount	₹169,492
SGST	₹15,254.28
CGST	₹15,254.28
<b>Total (INR)</b>	<b>₹200,000.56</b>

**Bank Details**  
 Account Holder Name **DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED**  
 Account Number **6753790826**  
 IFSC **IDIB000A168**  
 Account Type **Current**  
 Bank **INDIAN BANK**

**Paid and Cancelled** 200000 = 00  
 Authorised Signatory  
 Registrar **Principal**

Terms and Conditions  
 All check payable to **DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED**

For any enquiry, reach out via email at [techdivinitypune@techdivinity.com](mailto:techdivinitypune@techdivinity.com) or call on +91 98603-84609

Inward No. .... dt. ....  
 Remarks .....  
 For Follow up **Mrs. Khurade madam**  
 For Information .....  
 For Records .....  
**Registrar** **Principal** **31/03/2021**

# Web Design Bill

Cin No:U74999PN2014PTD152048

## Divinity (India) Enterprises Private Limited

Regd Office:SHOP NO.3,AJINKYA APARTMENT.NEAR TRIMURTI HOSPITAL,WADGAON BK,SINGHAD ROAD,PUNE-411041

Ref.  
TO  
Pune District Education Association's  
ANNASAHEB MAGAR COLLEGE HADAPSAR

Date: 23-06-2020

SUBJECT: - REGARDING Website [www.pdeaamcollege.edu.in](http://www.pdeaamcollege.edu.in) PAYMENT

Respected Sir,  
with taking concern of all aspect we are finally workout all the parameter We are giving this invoice so sir kindly approve this Invoice

GST NO.-	27AAFCD0962N2ZB	PAN NO.-	AAFCD0962N	Invoice no.-	2020-21/01-TD-1017
----------	-----------------	----------	------------	--------------	--------------------

SR.NO	DESCRIPTION	TOTAL FINAL COST	TOTAL ADVANCE DEMAND
1	COLLEGE WEBSITE DEVELOPMENT	66,500/-	26,600/-
	GST (18%)	11,970/-	4,788/-
	TOTAL	78,470/-	31,388/-
TOTAL ADVANCE DEMAND (40%)			31,388/-

Paid and Cancelled  
31388/-

Manish Bhagat

Registrar

Principal

Director

(Divinity India enterprises pvt.ltd.)

Payment details:

Account name-> Divinity (India) Enterprises Private limited

Bank name-> Indian Bank

Account number-6753790826

IFSC code-IDIB000A168

श्री. निरंजन  
श्री. राजेश शंकर  
Bill 31/9/2020/21/9  
25/6/2020

# Web Design Bill



**Billed By**  
 Divinity India Enterprises Pvt.Ltd  
 Plot No.-3, Ajinkya Apt. Near Trimurti Hosp, Wadgaon  
 K., Sinhgadh Road,  
 Pune,  
 Maharashtra, India - 411041  
 PAN: AAFCD0962N  
 Email: techdivinitypune@techdivinity.com  
 Phone: +91 98603 84609

**Billed To**  
**ANNASAHENB MAGAR COLLEGE HADAPSAR**  
 HADAPSAR,  
 PUNE,  
 Maharashtra, India - 411013

Item	Quantity	Rate	Amount
<b>COLLEGE WEBSITE CLOUD SERVER COST</b>			
PERIOD OF SUBSCRIPTION 02/01/2023 TO 02/01/2024	1	₹12,000	₹12,000
ADDITIONAL CONSUMED SPACE FOR STORAGE 1.86 GB			
10% remaining charges of website development	1	₹4,464	₹4,464
10% remaining with 5 % discount = 6650/-	1	₹7,847	₹7,847

18% GST = 1197/-  
 10% REMAINING INCLUDING GST = 7847/-  
 (in words): TWENTY FOUR THOUSAND THREE HUNDRED  
 RUPEES ONLY

**Paid and Cancelled**  
 24311=00

*[Signature]*  
 Registrar

Principal

**Total (INR) ₹24,311**

**Account Details**  
 Account Name: DIVINITY (INDIA) ENTERPRISES PRIVATE LIMITED  
 Account Number: 6753790826  
 IFSC Code: IDIB000A168  
 Branch: INIBINBB  
 Bank: INDIAN BANK



Authorized Signatory

Inward No. 614 dt. 6/3/2023  
 Remarks: \_\_\_\_\_  
 For Follow up: \_\_\_\_\_  
 For Information: \_\_\_\_\_  
 For Record: \_\_\_\_\_

*[Signature]*  
 Registrar

*[Signature]*  
 Principal



# **HARD DISK DRIVE BILLS**

# Hard Disk Drive Bill

|| Jay Shree Ram ||

**Estimate**



# SKCOMP

Cash     Credit  
 Purchase     Replacement

## Computer Sales & Service, Pune

**DEALERS IN**

Website : [www.skcomp.in](http://www.skcomp.in)

All Types of Computer Repairing, LCD & Monitors,  
UPS, Printers, Motherboards, PC, Laptop, TV, etc.



prop. :- Sunil Kokare

Mo. 8888061555

M/s. : Annasabeh magay college  
Hadapsar - 2B

Date:-

5/9/20

No.:

1707

Sr.No.	Particulars	Qty.	Rate
1)	Segate 320 GB SATA	01	1350/-
2)	Hard disk		
3)			
4)			
5)			
6)			
7)			
8)			
9)			
10)			
11)			
12)			
13)			
14)			

4th - 5th D-5

Cashy  
17/3/2020



Order by :

Pickup By :

Delivery Time :

1350/-

Sunday Closed / NO SALES RETURN / Replacement Timing : 2 pm to 5 pm  
 NO SOFTWARE WARRANTY / [www.sunilkokaremk1@gmail.com](mailto:www.sunilkokaremk1@gmail.com)

Delivery     Self Pickup     Transport :    Invoice No :



# 1 TB External HDD Bill



(Original for Recipient)

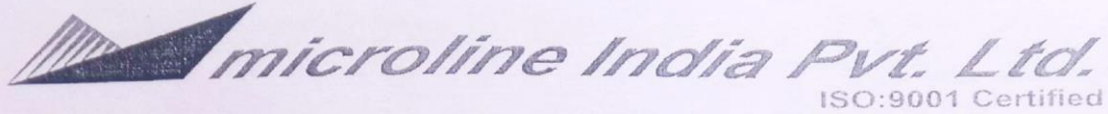
TAX INVOICE (Section 31 of GST Act.)																																									
<b>Microline India Private Limited</b> Plot No. 42, Sector-11, Sakal Bhavan, Sakal Bhavan Marg, CBD Belapur, Navi Mumbai -400614. Contact: + 91 022-27573175 / 41271697 GSTIN/UIN : 27AABCM2689R1Z State Name: Maharashtra, Code :27 CIN No: U72900MH1996PTC096678 MSM-MH26E0074339-CAT-E				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>MIPL/N/21-22/110</td> <td>26 August, 2021</td> </tr> <tr> <td>Eway Bill No</td> <td>Model/Term of Payment</td> </tr> <tr> <td>Delivery Note</td> <td>100% Against Delivery</td> </tr> <tr> <td>Supplier Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>110</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>PDEA/Acc.Dept/2021-</td> <td>24 August, 2021</td> </tr> <tr> <td>Despatch Document N</td> <td>Delivery Note Date</td> </tr> <tr> <td>MIPL/N/21-22/110</td> <td>26 August, 2021</td> </tr> <tr> <td>Despatch Through</td> <td>Destination</td> </tr> <tr> <td></td> <td>Hadapsar</td> </tr> </table>		Invoice No.	Dated	MIPL/N/21-22/110	26 August, 2021	Eway Bill No	Model/Term of Payment	Delivery Note	100% Against Delivery	Supplier Ref.	Other Reference(s)	110		Buyer's Order No.	Dated	PDEA/Acc.Dept/2021-	24 August, 2021	Despatch Document N	Delivery Note Date	MIPL/N/21-22/110	26 August, 2021	Despatch Through	Destination		Hadapsar												
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	Hadapsar																																								
<b>BUYER</b> PDEA's Annasaheb Magar Mahavidyalaya Subhash Nagar, Chaitanya Colony, Hadapsar, Pune -411028  GSTIN/UIN : NA Place of Supply: Pune, Maharashtra, Code :27				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">Terms of Delivery</th> </tr> <tr> <td>SR.No.</td> <td>Amount</td> </tr> <tr> <td>1</td> <td>7,279.66</td> </tr> <tr> <td></td> <td>7,279.66</td> </tr> <tr> <td></td> <td>655.17</td> </tr> <tr> <td></td> <td>655.17</td> </tr> <tr> <td></td> <td>8,590.00</td> </tr> </table>			Terms of Delivery		SR.No.	Amount	1	7,279.66		7,279.66		655.17		655.17		8,590.00																					
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SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount																																			
1	Seagate Backup Plus 1TB External HDD	84717020	18%	2	3,639.83	7,279.66																																			
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Amount chargeable (in words) - Rs. Eight Thousand Five Hundred Ninety Only.																																									
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HSN / SAC	Taxable Value		State Tax		Central Tax																																				
	Rate	Amount	Rate	Amount	Rate	Amount																																			
84717020		7,279.66	9%	655.17	9%	655.17																																			
		7,279.66		655.17		655.17																																			
Tax Amount ( in words ) : Rs. One Thousand Three Hundred Ten & Thirty Four Paise Only. ( Interest @24% will be charged if the payment is not made within the due date )																																									
Company's Pan : AABCM2689R				<b>Bank Details</b> .Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : '03830200001290 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c																																					
<b>Declaration</b> I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us.  We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.				for Microline India Private Limited  Authorised Signatory																																					

This is a Computer Generated Invoice

प्र. वा. ड. स.  
 गणेश को गीत कोसगा  
 3600 कोरफावे कोसगा.  
 127/9/2024

Inward No 191 dt. 27/8/21  
 Remarks .....  
 For Follow up .....  
 For Information .....  
 For Record .....

# Hard Drive External 1 TB Bill



Ground Floor, Sakal Bhavan, Sakal Bhavan Marg, Plot No 42B Sector 11, CBD Belapur Navi Mumbai  
400614 PH: 022-27573175/41271697 CIN No:U72900MH1996PTC096678

## DELIVERY CHALLAN

To,

Annasaheb Magar College Hadapsar:  
Mahadev Nagar Hadapsar Pune  
Tal: Pune (corporation Area) Dist: Pune,  
Pincode: 411028.

DC No: MIPL/N/2021-22/110  
Date: 24 August, 2021  
PO No: PDEA'S /ACCOUNTS  
DEP/2021-22/76-35:PO  
PO Date: 24 August, 2021

Sr. No	Description of Goods / Services	HSN/SAC	Qty.	S/N
1	HARD DRIVE EXTERNAL SEAGATE 1TB BACK UP PLUS	84717020	2	NABJF8VN, NABK2FBY

office

PS: Please open the cases in the presence of our Engineers Only.

Receiver's Signature with Rubber Stamp.



For Microline India Private Limited

# HP DVD External Bill



MICROLINE INDIA PVT. LTD  
 OFFICE NO: 502A 5th FLOOR  
 AMAR AVINASHI CORPORATE CITY, NEAR INOX MULTIPLEX  
 HUND GARDEN ROAD, PUNE-411001  
 Tel No: 020-67682400  
 GST No: 27AABCM2689R1ZN

Original  
 Duplicate  
 Triplicate  
 Extra OC

## Delivery Challan

Sl. no. of Challan: DC/PUNE/MPL/03/20-21/16	Transport Mode:
Date of Challan: 18TH MARCH 2021	Vehicle Number:
State: Maharashtra	Date: 18TH MARCH 2021
	Place of Supply:

### Detail of Receiver /Consignee

Name: ABHA SAHEB MAGAR COLLEGE HADAPSAR	Buyer's Order No- 165-15
ADDRESS: ABHA SAHEB MAGAR COLLAGE CAMPUS, HADAPSAR-PUNE-411028	Contact Person: Principal -Shelke Sir
State: Maharashtra	Contact No: -8552917007
	Terms of Delivery:
	Note:

INVOICE NO: P/29-21/183

Sl. No.	Description of Goods	HSN Code	UOM	Qty	Rate	Amount
1	HP DVD EXTERNAL (External)	8471	NOS	2		
	SERNO-CN10334397,CN1033C786					
	Total					

Total Amount In Words:	Certified that the particulars given above are true and correct MICROLINE INDIA PVT. LTD
Terms & conditions:-	
	Authorized signatory

### Customer's Acknowledgment

We received the goods in good condition

Common Seal
Customer's Signature



# EVM 32 GB Pen Drive

Original for Recipient

**INVOICE 3967**

Date **March 30, 2022**

**M TECH ENTERPRISES**

**M TECH ENTERPRISES**

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
9970086323  
mtechsolutionpune@gmail.com

BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

**Bill to:**

**ANNASHEB MAGAR COLLEGE**  
**HADAPSAR PUNE**  
Pune, Maharashtra (MH - 27), India  
Hostel  
1 Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	<b>EVM 32 GB Pen Drive</b>		<b>2.00</b>	<b>525.00</b> Disc. 15.25%	<b>80.09</b> 9.00%	<b>80.09</b> 9.00%	<b>1,050.06</b>

Handwritten signature and stamp of the Registrar and Principal. Includes the number 1050 and the date 30/3/2022.

**TOTAL 2.00 589.89 80.09 80.09 1050.06**

Total: ₹ One Thousand Fifty Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 1,050.01
DISCOUNT	(-) 160.13
TOTAL AFTER DISCOUNT	889.89
TOTAL TAX AMOUNT	₹ 160.18
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,050
AMOUNT DUE	₹ 1,050

Note: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# M Pen Drive 32 GB

Original for Recipient  
**INVOICE 3930**

Date **February 11, 2022**

ECH ENTERPRISES

**ECH ENTERPRISES**

No. 15A, Lower Chourang  
Chilp, Manjari Road  
devnagar.  
Maharashtra (MH - 27), PIN Code 412307, India  
412307  
solutionpune@gmail.com  
DETAIL  
OF INDIA  
IO-062430110000037  
CH -MANJARI PUNE

**Bill to:**

**ANNASHEB MAGAR COLLEGE**  
**HADAPSAR PUNE**  
Pune, Maharashtra (MH - 27), India  
Hostel  
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
B Data Cable		5.00	120.00 -Disc. 15.25%	45.77 9.00%	45.77 9.00%	600.03
<b>M Pen Drive 32 GB</b>		1.00	475.00 -Disc. 15.25%	36.23 9.00%	36.23 9.00%	475.02
Coloum Cartridge		10.00	140.00 -Disc. 15.25%	106.79 9.00%	106.79 9.00%	1,400.07

*MR. ANSHEB D.S*

**Paid and Cancelled**  
*2475 = 00*

**Registrar**

**Principal**

*P*  
*11/21/2022*

	@18%	16.00	2097.56	188.78	188.78	2475.12
<b>TOTAL</b>		16.00	2097.56	188.78	188.78	2475.12

Two Thousand Four Hundred Seventy Five Only

**REGISTERED SIGNATORY**



*Registrar*  
*Fa*  
*Qusa*

TOTAL BEFORE TAX	₹ 2,475.00
DISCOUNT	(-) 377.44
TOTAL AFTER DISCOUNT	2,097.56
TOTAL TAX AMOUNT	₹ 377.56
ROUNDED OFF	(-) 0.12
TOTAL AMOUNT	₹ 2,475
AMOUNT DUE	₹ 2,475

I hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# 128 GB Pen Drive Bill

Original for Recipient  
**INVOICE 3927**  
 Date February 11, 2022

TECH ENTERPRISES

**TECH ENTERPRISES**

No.15A, Lower Chourang  
 hilp, Manjari Road  
 levnagar.  
 Maharashtra (MH - 27), PIN Code 412307, India  
 86323  
 solutionpune@gmail.com

Bill to:

ANNASHEB MAGAR COLLEGE  
 HADAPSAR PUNE  
 Pune, Maharashtra (MH - 27), India  
 Hostel  
 Place of Supply: MH (27)

DETAIL  
 OF INDIA  
 Q-062430110000037  
 CH - MANJARI PUNE

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
128 GB Zebion		1.00	1,750.00 -Disc. 15.25%	133.48 9.00%	133.48 9.00%	1,750.09

*MR. ANASHEB D-S*

*P*  
*11/2/2022*

Paid and Cancelled

1750.00

Registrar

Principal

TOTAL	1.00	1483.14	133.48	133.48	1750.09
-------	------	---------	--------	--------	---------

One Thousand Seven Hundred Fifty Only



*Review for GST*

TOTAL BEFORE TAX	₹ 1,750.01
DISCOUNT	(-) 266.88
TOTAL AFTER DISCOUNT	1,483.14
TOTAL TAX AMOUNT	₹ 266.96
ROUNDED OFF	(-) 0.09
TOTAL AMOUNT	₹ 1,750
AMOUNT DUE	₹ 1,750

I hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax



# DVD Writer External Bill

## TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

**MICROLINE INDIA PVT LTD (Pune)**  
 Floor, Amar Avinash Corporate City  
 Multiplex, Bundgarden Road,  
 1001  
 020-67682400  
 CERT. NO. MH26E0074339  
 IN/UIN: 27AABCM2689R12N  
 State Name: Maharashtra, Code: 27  
 N: U72900MH1996PTC096678  
 Mail: saching@microlineindia.com

Buyer  
**ANNASAHEB MAGAR COLLEGE**  
**HADAPSAR**  
**PUNE 411028**  
 State Name: Maharashtra, Code: 27

Invoice No. **P/20-21/183**  
 e-Way Bill No. **2412 8142 5223**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No. **PDEA/AC/2020-21/156-15**  
 Despatch Document No. **DC/PUNE/MIPL/03/20-21/ 13**  
 Despatched through **BY ROAD**  
 Bill of Lading/LR-RR No.

Dated **17-Mar-2021**  
 Mode/Terms of Delivery  
**IMMEDIATE**  
 Other Reference(s)  
 Dated **4-Mar-2021**  
 Delivery Note Date  
 Destination **HADAPSAR**  
 Motor Vehicle No. **MH12GT6700**

Terms of Delivery  
**CONT. PERSON- SHELKE SIR( PANCIPAL)**  
**8552917007**

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4 DVD WRITER EXTERNAL	84733099	18 %	2.00 Nos	2,000.00	Nos		4,000.00
							4,28,995.00
						9 %	38,609.55
						9 %	38,609.55
Less :							(-).010

Total **₹ 5,06,214.00**  
 E. & O E

Amount Chargeable (in words)

**INR Five Lakh Six Thousand Two Hundred Fourteen Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	4,24,995.00	9%	38,249.55	9%	38,249.55	76,499.10
85285200	4,000.00	9%	360.00	9%	360.00	720.00
84733099						
<b>Total</b>	<b>4,28,995.00</b>		<b>38,609.55</b>		<b>38,609.55</b>	<b>77,219.10</b>

Tax Amount (in words) : **INR Seventy Seven Thousand Two Hundred Nineteen and Ten paise Only**

Company's PAN : **AABCM2689R**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for MICROLINE INDIA PVT LTD (Pune)

Authorised Signatory



# OTHER BILLS

# I Ball Keyboard & Mouse Bill

M TECH ENTERPRISES

Original for Recipient  
**INVOICE 3892**

Date **November 27, 2021**

**M TECH ENTERPRISES**

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
9970086323  
mtechsolutionpune@gmail.com  
BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

**Bill to:**

ANNASHEB MAGA COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

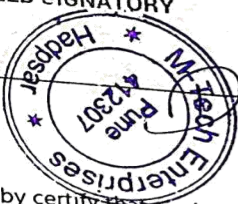
NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	I Ball Keyboard & Mouse Combo		2.00	660.00 -Disc. 15.25%	100.69 9.00%	100.69 9.00%	1,320.07
2	VGA CABLE 1.5		2.00	120.00 -Disc. 15.25%	18.31 9.00%	18.31 9.00%	240.01
3	Cable Tag box		1.00	80.00 -Disc. 15.25%	6.10 9.00%	6.10 9.00%	80.00

*प्र. बाबा*  
Paid and Cancelled  
Rs. *1640.08*

*[Signature]* Registrar  
*[Signature]* Principal

TOTAL	@18%	5.00	1389.90	125.09	125.09	1640.08
		5.00	1389.90	125.09	125.09	1640.08

Total: ₹ One Thousand Six Hundred Forty Only  
AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 1,640.00
DISCOUNT	(-) 250.10
TOTAL AFTER DISCOUNT	1,389.90
TOTAL TAX AMOUNT	₹ 250.18
ROUNDED OFF	(-) 0.08
TOTAL AMOUNT	₹ 1,640
AMOUNT DUE	₹ 1,640

Note: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# Link 5 Port Bill

M TECH ENTERPRISES

Original for Recipient  
**INVOICE 3889**

Date **November 27, 2021**

**M TECH ENTERPRISES**

**Bill to:**

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
9970086323  
mtechsolutionpune@gmail.com  
BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1 <b>D LINK 5 PORT SWITCH</b> DRL72A3050365	8517	3.00	620.00 -Disc. 15.25%	141.87 9.00%	141.87 9.00%	1,860.09

*Handwritten notes:*  
रि. 01/12/21  
P  
Rajiv

TOTAL	3.00	1576.35	141.87	141.87	1860.09
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Total: ₹ One Thousand Eight Hundred Sixty Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 1,860.00
DISCOUNT	(-) 283.65
TOTAL AFTER DISCOUNT	1,576.35
TOTAL TAX AMOUNT	₹ 283.74
ROUNDED OFF	(-) 0.09
TOTAL AMOUNT	₹ 1,860
AMOUNT DUE	₹ 1,860

Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# USB Hub 4 Port Bill

M TECH ENTERPRISES

Original for Recipient  
**INVOICE 3856**

Date September 01, 2021

**M TECH ENTERPRISES**

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
0070086323  
mtechsolutionpune@gmail.com  
BANK OF INDIA  
ACC NO-06243011000037  
BRANCH -MANJARI PUNE

**Bill to:**

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

Sl. No.	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Optical Mouse Wireless Circle		1.00	750.00 -Disc. 15.25%	57.21 9.00%	57.21 9.00%	750.04
2	USB Hub 4 Port		1.00	180.00 -Disc. 15.25%	13.73 9.00%	13.73 9.00%	180.01

Inward No. 199 dt. 2/9/2021  
Remarks  
For Follow up  
For Information  
For Records  
Registrar Principal

PAID AND CANCELLED  
MRs. Pmi & B  
2/9/2021  
Registrar Principal

	@18%	2.00	788.18	70.94	70.94	930.05
<b>TOTAL</b>		2.00	788.19	70.94	70.94	930.05

Total: ₹ Nine Hundred Thirty Only  
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 930.01
DISCOUNT	(-) 141.83
TOTAL AFTER DISCOUNT	788.19
TOTAL TAX AMOUNT	₹ 141.87
ROUNDED OFF	(-) 0.05
TOTAL AMOUNT	₹ 930
AMOUNT DUE	₹ 930



Note: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# CMOS Battery Bill

M TECH ENTERPRISES

Original for Recipient  
**INVOICE 3839**

Date August 05, 2021

**M TECH ENTERPRISES**

Shop No.15A, Lower Chourang  
Smit Shilp, Manjar Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
9970086323  
mtechsolutionpune@gmail.com

**Bill to:**

ANNASHEB MAGAR COLLEGE (Voc)  
Hadapsar, Pune, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH - MANJARI PUNE

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	usb mouse zebronics		1.00	220.00 -Disc. 15.25%	16.78 9.00%	16.78 9.00%	220.01
2	CMOS BATTERY		4.00	15.00 -Disc. 15.25%	4.58 9.00%	4.58 9.00%	60.00
TOTAL			5.00	237.30	21.36	21.36	280.01
			@18%	5.00	237.30	21.36	280.01

*MR. ANAND D-S*  
*P 5/8/2021*

Total: ₹ Two Hundred Eighty Only  
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 280.00
DISCOUNT	(-) 42.70
TOTAL AFTER DISCOUNT	237.30
TOTAL TAX AMOUNT	₹ 42.71
ROUNDED OFF	(-) 0.01
TOTAL AMOUNT	₹ 280
AMOUNT DUE	₹ 280

Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax



# Power Cord Mini Laptop Bill

**QUOTATION**

|| Shree Balaji ||

Mob.: 9970086323 / 9975107185

## M TECH ENTERPRISES

*Authorised distributor iball, Secupix*

*All type of Computer, Laptop, Tab, Mobile and LED TV Sales and services*

Shop No.15,C-116,Chourang Smit Shilp,Opp.A.M.College,Manjari Road,Mahadevnagar,Hadapsar,Pune-28.

Laptop  LED T.V.  CCTV  Computer  Inverter  Home Theater

To, Annasaheb nagar college  
Hadapsar - pune

Quotation No. 1802

Date: / / 20 4

Customer Number: 

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Purchase Date: / / 20

Sr.No.	Particulars	QTY	Rate
①	power cord mini laptop	01	120/-
<p style="font-size: 24px; color: red; text-align: center;">Paid and Cancelled</p> <p style="font-size: 24px; color: red; text-align: center;">6/8/2022</p> <p style="font-size: 24px; color: red; text-align: center;">Principal</p> <p style="font-size: 24px; color: red; text-align: center;">Registrar</p>			TOTAL 120/-



Conditions :  
1. Quotation valid till 15 days only.

M Tech Enterprises

# Dell Optical Mouse Bill

**M TECH ENTERPRISES**

Original for Recipient  
**INVOICE 3850**

Date August 18, 2021

**M TECH ENTERPRISES**

Shop No.15A, Lower Chourang  
Smart Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
0070086322  
mtechsolutionpune@gmail.com  
BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

**Bill to:**

**ANNASHEB MAGAR COLLEGE**  
**HADAPSAR PUNE**  
Pune, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
	<b>Dell Optical Mouse</b>		<b>3.00</b>	<b>350.00</b> -Disc. 15.25%	<b>80.09</b> 9.00%	<b>80.09</b> 9.00%	<b>1,050.06</b>

१५५ - ७१५११ ३३

**Paid and Cancelled**  
Rs. ₹ 2318/2021  
Registrar                      Principal

<b>TOTAL</b>	3.00	889.89	80.09	80.09	1050.06
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Total: ₹ One Thousand Fifty Only  
AUTHORISED SIGNATORY

inward No .. 193 .. dt 23/8/2021  
Remarks .. hadam madam ..  
For Follow up ..  
For Information ..  
For Record ..

TOTAL BEFORE TAX	₹ 1,050.01
DISCOUNT	(-) 160.13
TOTAL AFTER DISCOUNT	889.89
TOTAL TAX AMOUNT	₹ 160.18
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,050
AMOUNT DUE	₹ 1,050



Principal

Registrar

Note: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# Cat 6 LAN patch cord Bill

TECH ENTERPRISES

Original for Recipient  
**INVOICE 3895**

Date **November 27, 2021**

**M TECH ENTERPRISES**

Shop: No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
9970086323  
mtechsolutionpune@gmail.com  
BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

**Bill to:**

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Cat-6 LAN Patch Cord		15.00	130.00	148.74	148.74	1,950.10
				-Disc. 15.25%	9.00%	9.00%	

**Paid and Cancelled**  
1950/-  
Principal  
Registrar  
11/27/2021

TOTAL

15.00

1652.64

148.74

148.74

1950.10

Total: ₹ One Thousand Nine Hundred Fifty Only

AUTHORIZED SIGNATORY



Received  
for  
11/27/2021

TOTAL BEFORE TAX	₹ 1,950.01
DISCOUNT	(-) 297.38
TOTAL AFTER DISCOUNT	1,652.64
TOTAL TAX AMOUNT	₹ 297.47
ROUNDED OFF	(-) 0.10
TOTAL AMOUNT	₹ 1,950
AMOUNT DUE	₹ 1,950

We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax



# CMOS Battery Bill

M TECH ENTERPRISES

Original for Recipient  
**INVOICE 3880**

Date **October 28, 2021**

**M TECH ENTERPRISES**

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
9970086323  
mtechsolutionpune@gmail.com  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH - MANJARI PUNE

**Bill to:**

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	CMOS BATTERY		50.00	15.00 -Disc. 15.25%	57.21 9.00%	57.21 9.00%	750.04

*प्र. अन्तः D.S*  
**Paid and Cancelled**  
750.00  
Principal  
30/10/2021

TOTAL 50.00 635.64 57.21 57.21 750.04

Total: ₹ Seven Hundred Fifty Only

AUTHORIZED SIGNATORY



*Receiver*  
*Pr*  
*Pr*

TOTAL BEFORE TAX ₹ 750.01  
DISCOUNT (-) 114.38  
TOTAL AFTER DISCOUNT 635.64  
TOTAL TAX AMOUNT ₹ 114.41  
ROUNDED OFF (-) 0.04  
TOTAL AMOUNT ₹ 750  
AMOUNT DUE ₹ 750

Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# Dell Optical Mouse Bill

**M TECH ENTERPRISES**

Original for Recipient  
**INVOICE 3893**

Date **November 27, 2021**

**M TECH ENTERPRISES**

Shop No.15A, Lower Chourang  
Smit Shilp, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
9970086323  
mtechsolutionpune@gmail.com  
BANK DETAIL  
BANK OF INDIA  
ACC NO-062430110000037  
BRANCH -MANJARI PUNE

**Bill to:**

**ANNASHEB MAGAR COLLEGE**  
**HADAPSAR PUNE**  
Pune, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	<b>Dell Optical Mouse</b>		<b>5.00</b>	<b>290.00</b> -Disc: 15.25%	<b>110.60</b> 9.00%	<b>110.60</b> 9.00%	<b>1,450.08</b>
<b>TOTAL</b>			<b>5.00</b>	<b>1228.89</b>	<b>110.60</b>	<b>110.60</b>	<b>1450.08</b>

1450.08  
Principal  
6/11/2021

Cancelled

Total: ₹ One Thousand Four Hundred Fifty Only  
AUTHORIZED SIGNATORY



Received  
Receipt

TOTAL BEFORE TAX	₹ 1,450.01
DISCOUNT	(-) 221.13
TOTAL AFTER DISCOUNT	1,228.89
TOTAL TAX AMOUNT	₹ 221.20
ROUNDED OFF	(-) 0.08
TOTAL AMOUNT	₹ 1,450
AMOUNT DUE	₹ 1,450

Note: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# LAN Switch 8 Port & CMOS Battery Bill

M TECH ENTERPRISES

Original for Recipient  
**INVOICE 3851**

Date August 20, 2021

M TECH ENTERPRISES

Shop No. 15A, Lower Chourang  
Smit Sh Ip, Manjari Road  
Mahadevnagar.  
Pune, Maharashtra (MH - 27), PIN Code 412307, India  
070086322  
ntechsolutionspune@gmail.com

Bill to:

ANNASHEB MAGAR COLLEGE  
HADAPSAR PUNE  
Pune, Maharashtra (MH - 27), India  
Place of Supply: MH (27)

BANK DETAIL  
BANK OF INDIA  
CC NO-062430110000037  
BRANCH -MANJARI PUNE

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
LAN Switch 8 Port		1.00	850.00 -Disc. 15.25%	54.84 9.00%	64.84 9.00%	850.05
Oreva Spike gaurd 1.5 mtr		2.00	270.00 -Disc. 15.25%	41.19 9.00%	41.19 9.00%	540.03
CMOS BATTERY		5.00	15.00 -Disc. 15.25%	5.72 9.00%	5.72 9.00%	75.00
	@18%	8.00	1241.59	111.75	111.75	1465.08
TOTAL		8.00	1241.59	111.75	111.75	1465.08

and Cancelled  
1465.08  
Principal  
28/8/21

₹ One Thousand Four Hundred Sixty Five Only

AUTHORIZED SIGNATORY

inward No. 23/8/21  
Remarks 173  
For Follow up Khard...  
For Information  
For Record

TOTAL BEFORE TAX ₹ 1,465.00  
DISCOUNT (-) 223.41  
TOTAL AFTER DISCOUNT 1,241.59  
TOTAL TAX AMOUNT ₹ 223.49  
ROUNDED OFF (-) 0.08  
TOTAL AMOUNT ₹ 1,465  
AMOUNT DUE ₹ 1,465



Registrar  
I hereby certify that my registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

# Laser Printer Paper Pickup Roller Bill



**NOBLE INFOTECH**

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling
- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE						Original for Buyer Duplicate for Transporter Triplicate for Supplier	
Invoice No. :-	NI/21-22/000261	Customer Reference :-					
Invoice Date :-	15-07-2021	Work At :-		On Site			
Details of Receiver/Billed to :				Details of Consignee/Shipped to :			
Name:-	Annasaheb Magar College ( Sr. College )			Name:-	Annasaheb Magar College ( Sr. College )		
Address :-	Mahadev Nagar, Hadapsar, Pune.			Address :-	Mahadev Nagar, Hadapsar, Pune.		
GSTIN NO. :-	0	GSTIN NO. :-	0				
PAN NO. :-	0	PAN NO. :-	0				
Sr. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty.	Per Qty Rate	Amount	
1		Laser Printer Paper Pickup Roller	HP 1136	84439959	1	850.00	850.00
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-
Amount in Words :-		Rupees One Thousand Three Only		Total Amount Before Tax		850.00	
GST NO. :- 27AGDPR9212Q1ZQ		PAN NO. :- AGDPR9212Q		Add : CGST :		9% 76.50	
STATE NAME :- MAHARASHTRA, CODE 27				Add : SGST :		9% 76.50	
				Add : IGST :		0% -	
				Total Amount After Tax		1,003.00	
Declaration :- We declare that, this invoice shows the actual price of the goods described & that all particulars are true & correct.							
Bank Details: Name:- The Cosmos Co-OP Bank Ltd. Bank Account No:- 90610010657 Bank Branch IFSC:- COSB0000906 Bank Branch:- Hadapsar				Certified that the particulars given above are true & correct For NOBLE INFOTECH			
Customer's Seal & Signature							

**Paid and Cancelled**  
1003200  
Registrar  
Principal  
16/7

Inward No ... 109 dt 16/7/2021  
Remarks ...  
For Follow up ...  
For Information ...  
For Records ...  
Registrar  
Principal

Collected  
2017/121

For 50' kondemakary printer

# Champion UPS Bill

Cash Memo

|| Shree Balaji ||

Mob.: 9970086323 / 9975107185

## M TECH ENTERPRISES

Authorised distributor Iball, Secupix

All type of Computer, Laptop, Tab, Mobile and LED TV Sales and services

Shop No.15,C-116,Chourang Smit Shilp,Opp.A.M.College,Manjari Road,Mahadevnagar,Hadapsar,Pune-28.



To, Annasaheb Magar  
College Hadapsar - 28

Invoice No. 1628  
Date 25/04/2021  
Mobile No.:

Sr.No.	Particulars	QTY	Rate	Amount
①	<u>Champion UPS</u> <u>800VA</u>	<u>01</u>	<u>1950/-</u>	<u>1950/-</u>
<p><b>Paid and Cancelled</b></p> <p><b>Registrar</b></p>		<p><b>Principal</b></p>		
<b>Total</b>				<u>1950/-</u>

Rs.in Words : One thousand nine  
Hundred fifty only

Declaration -  
We declare that this invoice shows the actual price of the good described and that all particulars are true & correct

No goods will be returned or exchanged in any order or condition

**GSTIN : 27ALJPJ4974G1ZR**

Subject to Pune Jurisdiction

